



# Williamson County Commissioners Court

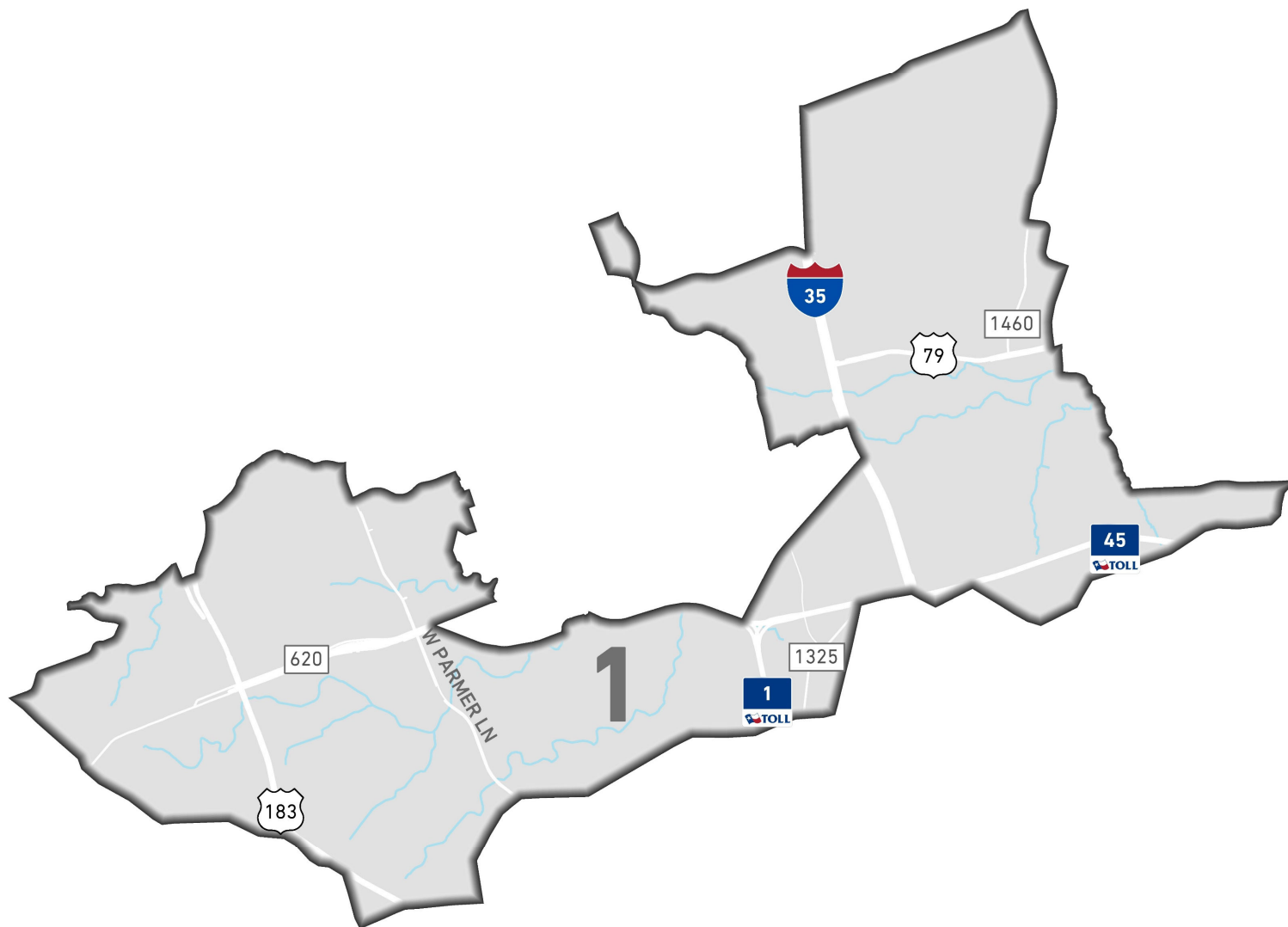
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Road Bond Program

March 21, 2023



# Precinct 1





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

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3

Anticipated Completion  
Fall 2023



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 (IH 35 Frontage Road to Deep Wood Drive)





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

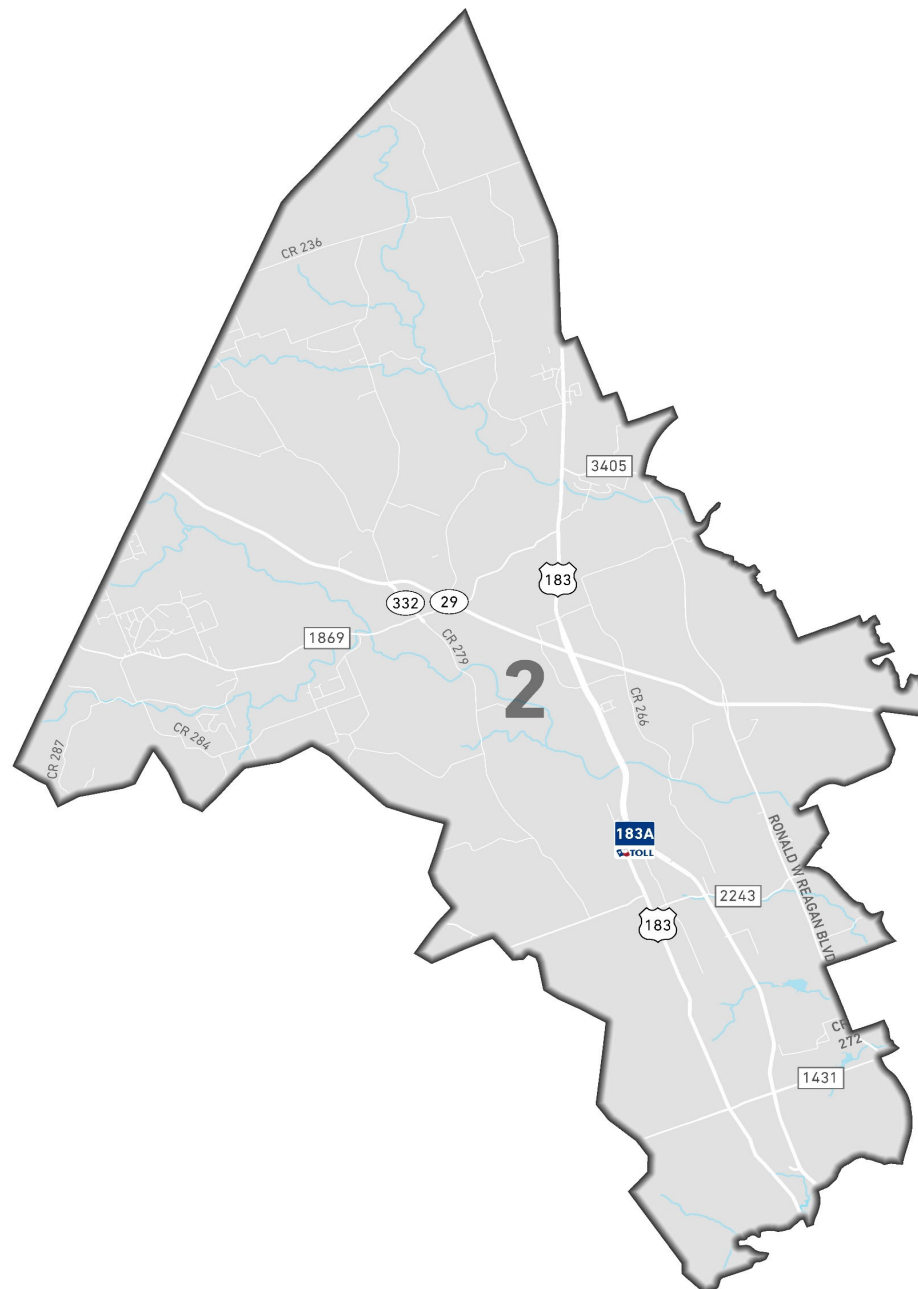




# RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

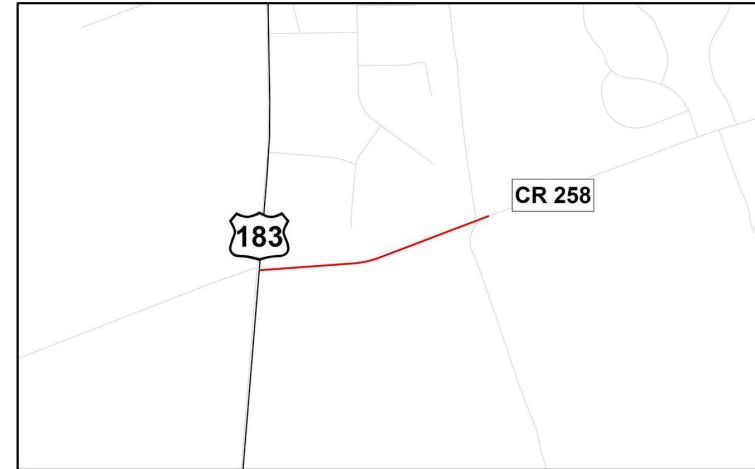


# Precinct 2



## CR 258 Extension

Anticipated Completion  
January 2024



Original Contract Price = \$5,836,754.36

Total Change Orders to Date = \$422,565.69

Adjusted Contract Price = \$6,259,320.05

Expenditures to Date = \$1,163,855.31 (19%)



# CR 258 Extension





# CR 258 Extension





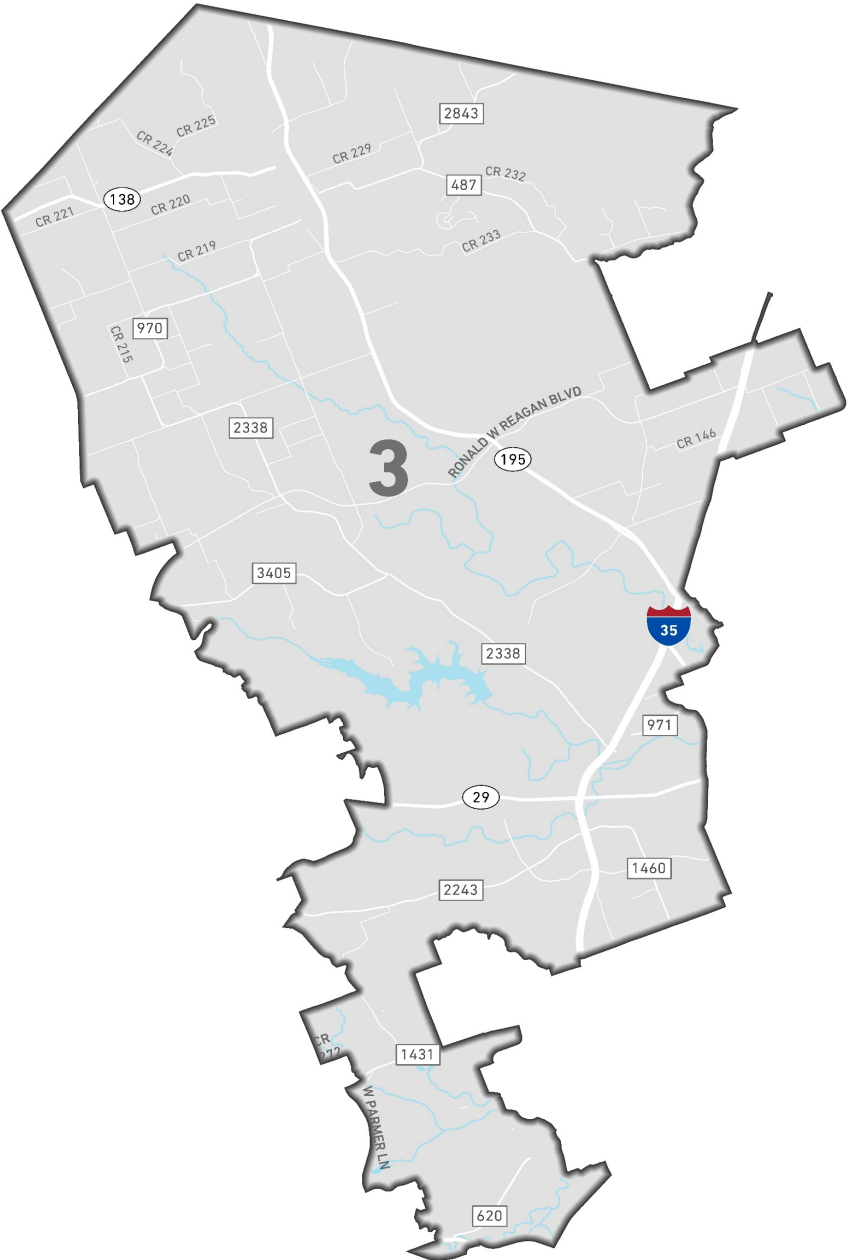
# CR 258 Extension





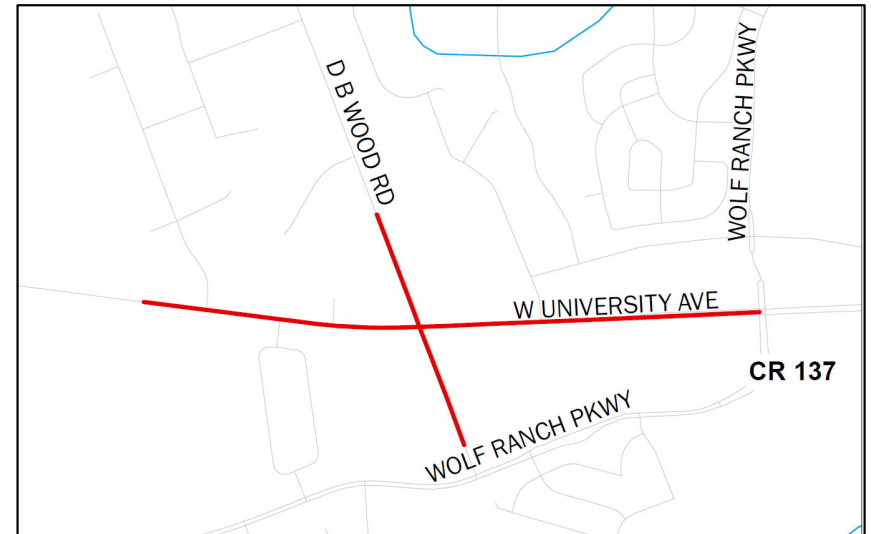


# Precinct 3



## (DB Wood Intersection)

Anticipated Completion  
Spring 2023



Partnership TxDOT

Original Contract Amount = \$5,548,287.93

Construction is managed by TxDOT



# SH 29 (DB Wood Intersection)



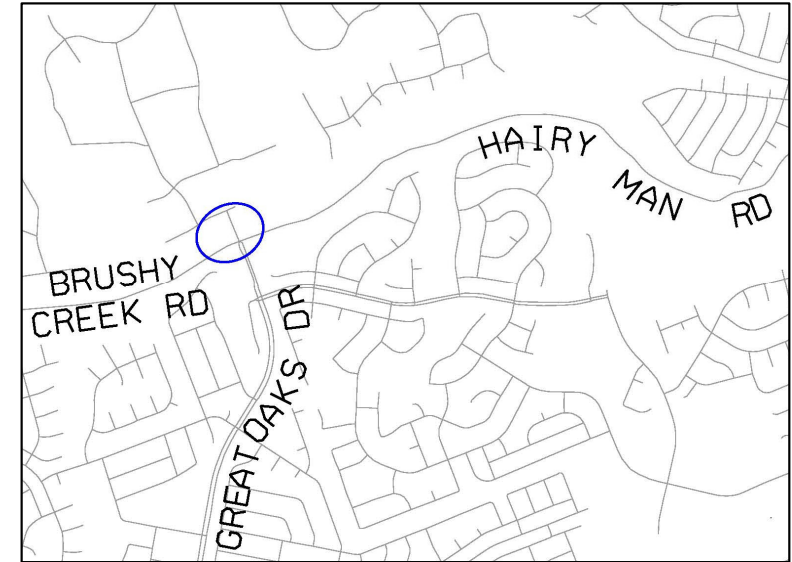


# SH 29 (DB Wood Intersection)



# Great Oaks Bridge at Brushy Creek

Anticipated Completion  
Spring 2023



Original Contract Price = \$10,580,634.11  
Total Change Orders to Date = \$129,722.12  
Adjusted Contract Price = \$10,710,356.23  
Expenditures to Date = \$7,075,335.86 (66%)



# Great Oaks Bridge at Brushy Creek





# Great Oaks Bridge at Brushy Creek





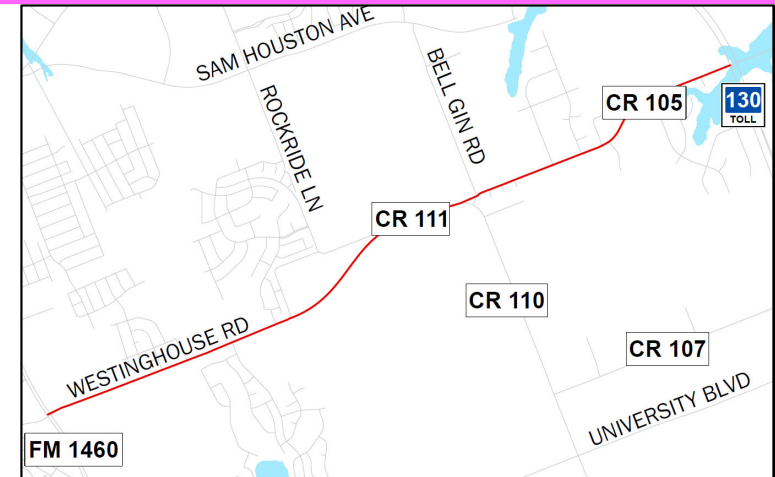
# Great Oaks Bridge at Brushy Creek





# CR 111 Westinghouse Road

Anticipated Completion  
Spring 2024



Original Contract Price = \$21,024,332.88

Total Change Orders to Date = \$1,085,426.30

Adjusted Contract Price = \$22,109,759.18

Expenditures to Date = \$12,100,807.32 (55%)



# CR 111 Westinghouse Road





# CR 111 Westinghouse Road



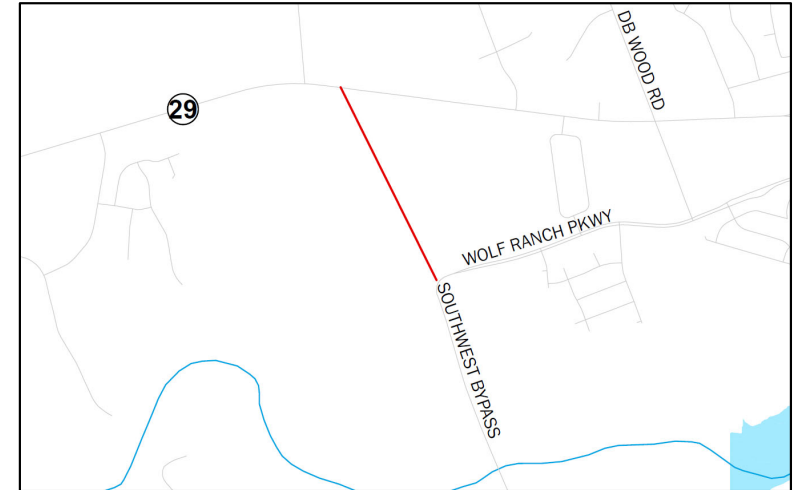


# CR 111 Westinghouse Road



# Southwest Bypass Extension

Anticipated Completion  
Summer 2023



Original Contract Price = \$4,288,543.00

Total Change Orders to Date = \$0.00

Adjusted Contract Price = \$4,288,543.00

Expenditures to Date = \$1,447,243.06 (34%)



# Southwest Bypass Extension





# Southwest Bypass Extension





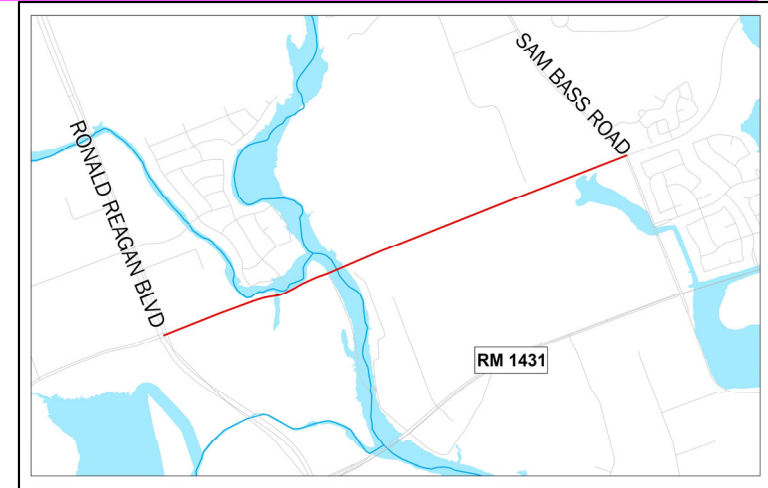
# Southwest Bypass Extension





# New Hope Drive Phase 2A

Anticipated Completion  
Spring 2024



Partnership with the City of Cedar Park

Original Contract Amount = \$22,619,961.16

Construction is managed by the City of Cedar Park

# New Hope Drive Phase 2A





# New Hope Drive Phase 2A





# New Hope Drive Phase 2A



## CR 245 Reconstruction

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Anticipated Completion

Spring 2024

Original Contract Price = \$6,969,195.21

Total Change Orders to Date = \$0.00

Adjusted Contract Price = \$ 6,969,195.21

Expenditures to Date = \$159,405.10 (2%)



# CR 245 Reconstruction





# CR 245 Reconstruction

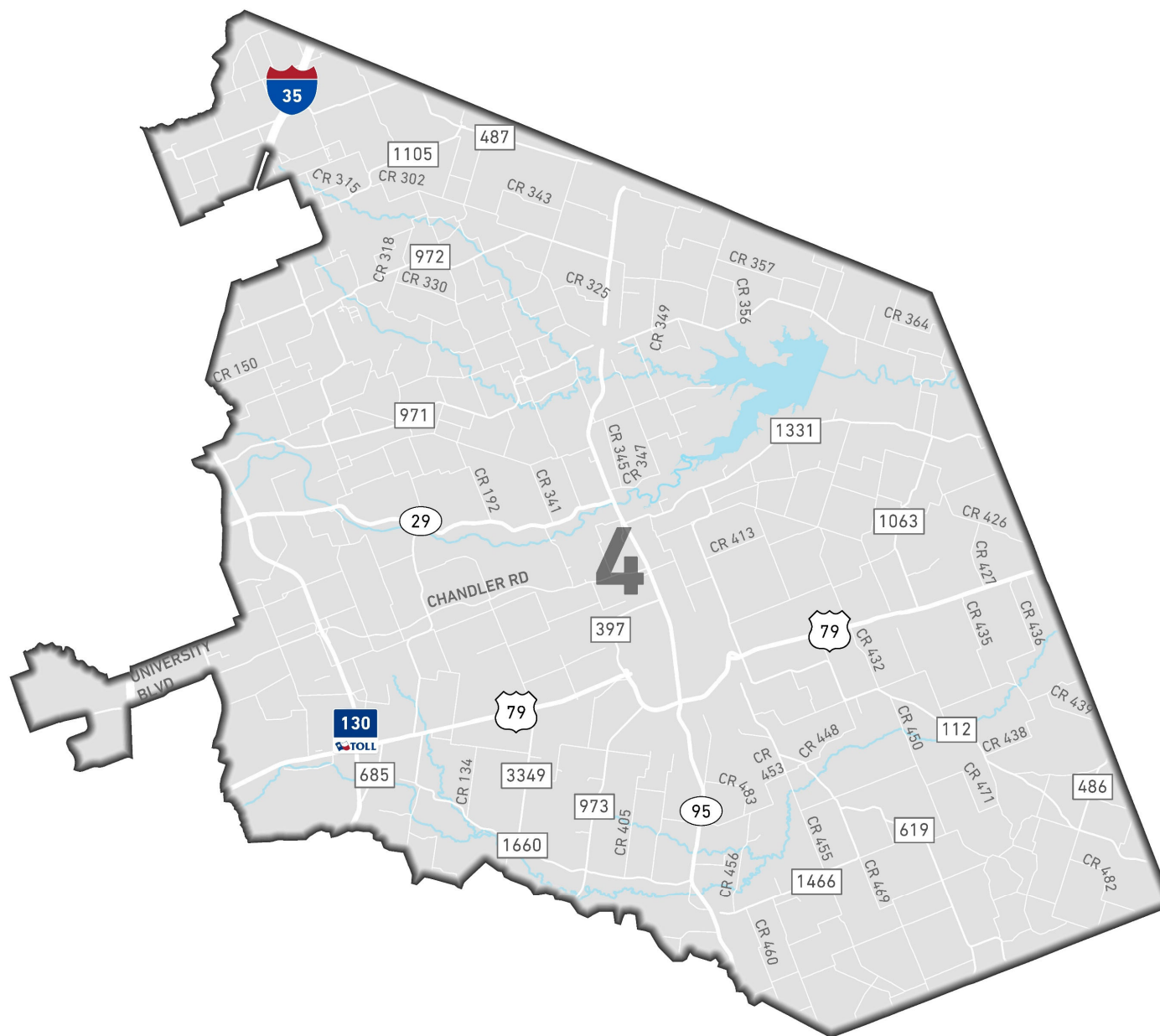




# CR 245 Reconstruction





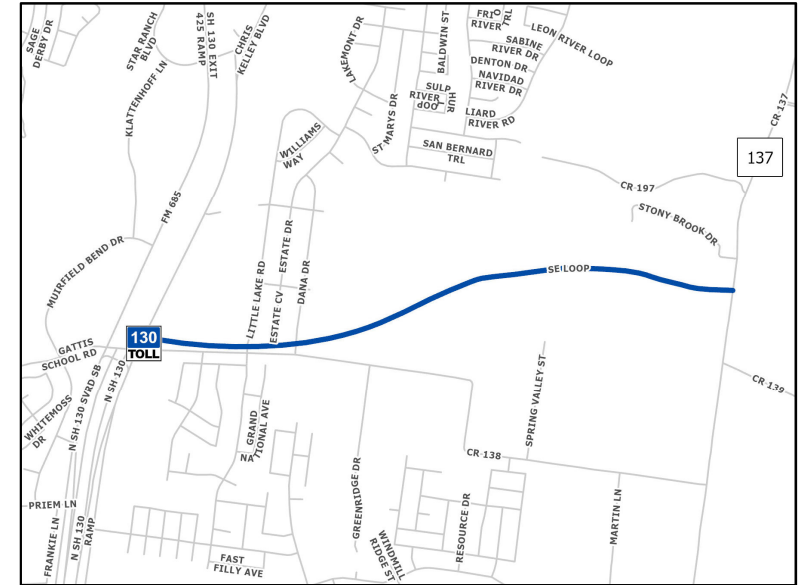




# Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)

37

Anticipated Completion  
Summer 2023



Original Contract Amount = \$11,526,789.09

Total Change Orders = \$221,717.74

Adjusted Contract Price = \$11,748,506.83

Expenditures to Date = \$10,211,297.78 (87%)



# Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)





# Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)





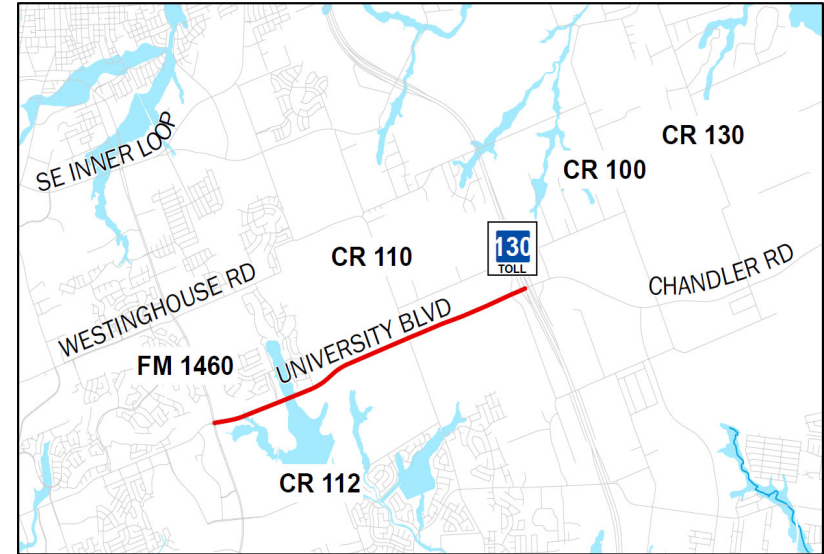
# Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)





# University Boulevard Expansion (Chandler Road)

Anticipated Completion  
Spring 2023



Partnership with the City of Round Rock

Original Contract Amount = \$11,104,890.49

Construction is managed by the City of Round Rock



# University Boulevard Expansion (Chandler Road)







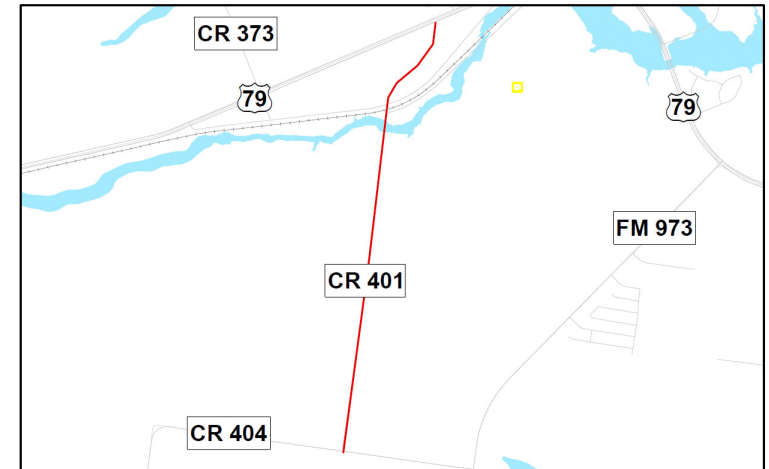
# University Boulevard Expansion (Chandler Road)





# CR 401 Reconstruction

Anticipated Completion  
Summer 2023



Original Contract Amount = \$12,673,200.94

Total Change Orders = \$830,893.84

Adjusted Contract Price = \$ 13,504,094.78

Expenditures to Date = \$7,988,956.42 (59%)



# CR 401 Reconstruction





# CR 401 Reconstruction





# CR 401 Reconstruction

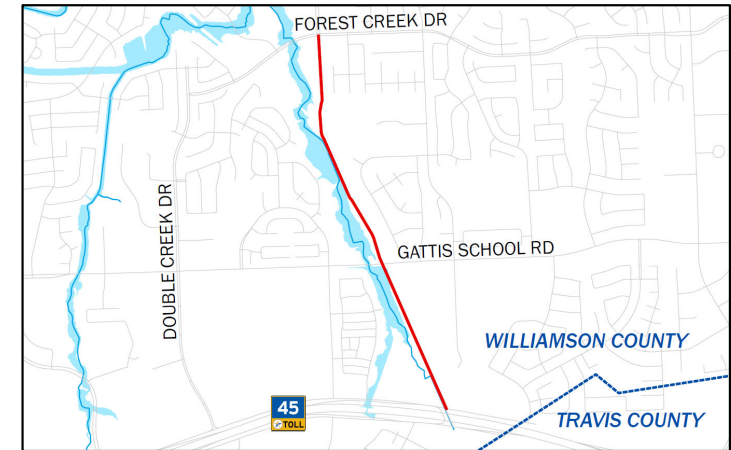




# Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)

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Anticipated Completion  
Late 2023



Partnership with the City of Round Rock

Original Contract Amount = \$23,409,120.97

Construction is managed by the City of Round Rock



# Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)





# Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)





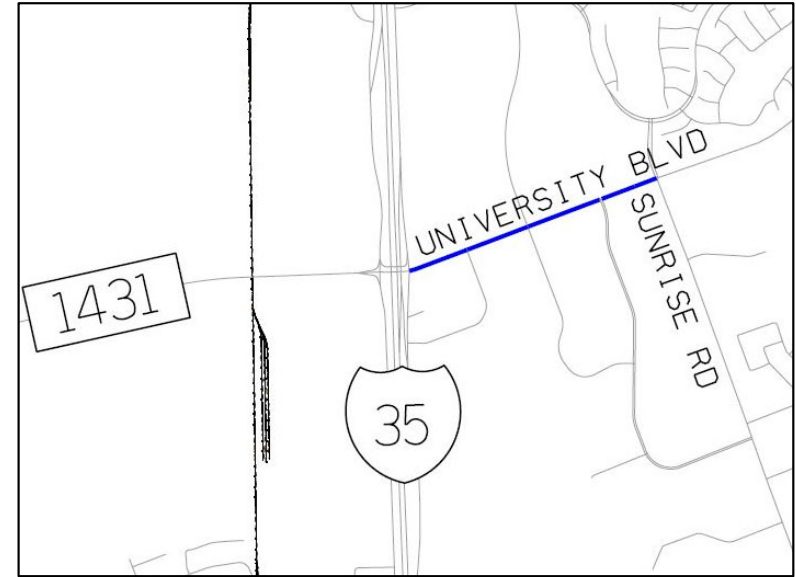
# Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)





# University Boulevard Widening (IH 35 to Sunrise Road)

Anticipated Completion  
Spring 2023



Partnership with the City of Round Rock

Original Contract Amount = \$12,135,410.45

Construction is managed by the City of Round Rock



# University Boulevard Widening (IH 35 to Sunrise Road)





# University Boulevard Widening (IH 35 to Sunrise Road)

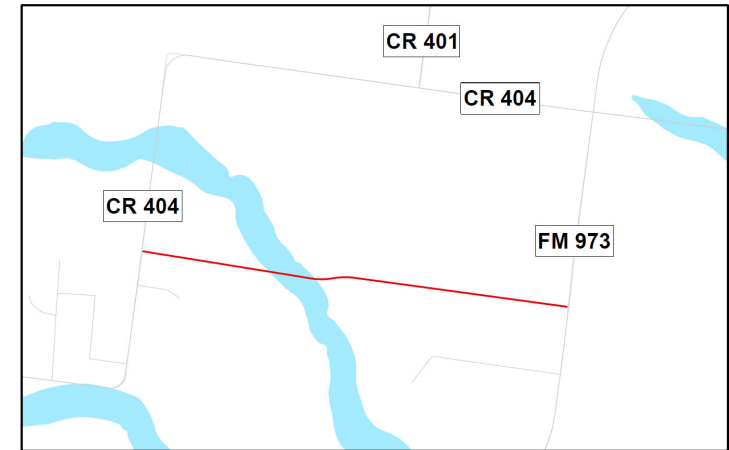




# Samsung Highway (Future County Road) (CR 404 to FM 973) <sup>55</sup>

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Anticipated Completion  
Fall 2023



Original Contract Amount = \$11,289,929.00

Total Change Orders = \$41,260.00

Adjusted Contract Price = \$11,331,189.00

Expenditures to Date = \$3,712,616.36 (33%)



# Samsung Highway (Future County Road) (CR 404 to FM 973)





# Samsung Highway (Future County Road) (CR 404 to FM 973)







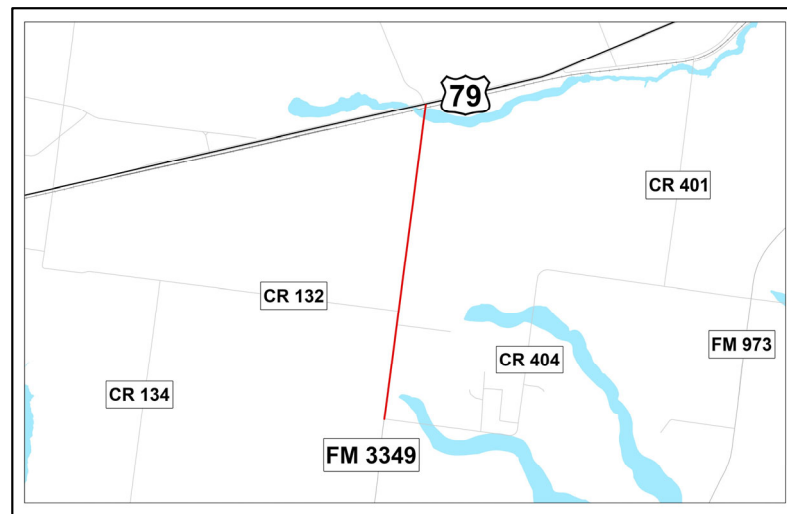
# Samsung Highway (Future County Road) (CR 404 to FM 973)





# FM 3349 / US 79 Interchange (US 79 to CR 404)

Anticipated Completion  
Summer 2025 (Roadwork)



Original Contract Amount = \$81,941,038.13

Total Change Orders = \$0.00

Adjusted Contract Price = \$ 81,941,038.13

Expenditures to Date = \$8,606,109.36 (11%)



# FM 3349 / US 79 Interchange (US 79 to CR 404)





# FM 3349 / US 79 Interchange (US 79 to CR 404)





# FM 3349 / US 79 Interchange (US 79 to CR 404)





# CR 366 Reconstruction (Chandler Road to Carlos G. Parker Blvd.)

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Anticipated Completion  
Summer 2024



Original Contract Amount = \$17,694,262.46

Total Change Orders = \$0.00

Adjusted Contract Price = \$17,694,262.46

Expenditures to Date = \$1,316,577.26 (7%)



# CR 366 Reconstruction (Chandler Road to Carlos G. Parker Blvd.)





# CR 404 and FM 973 Improvements

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Anticipated Completion  
Summer 2023



Original Contract Amount = \$4,622,143.93

Total Change Orders = \$0.00

Adjusted Contract Price = \$ 4,622,143.93

Expenditures to Date = \$398,520.40 (9%)



# CR 404 and FM 973 Improvements





# CR 404 and FM 973 Improvements





# CR 404 and FM 973 Improvements





## Bud Stockton Extension (CR 305 to FM 487)

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Anticipated Completion

Fall 2023

Original Contract Amount = \$5,917,275.00

Total Change Orders = \$0.00

Adjusted Contract Price = \$ 5,917,275.00

Expenditures to Date = \$0.00 (0%)



# Bud Stockton Extension (CR 305 to FM 487)





# Bud Stockton Extension (CR 305 to FM 487)

