



ROAD BOND PROGRAM

Construction Summary Report

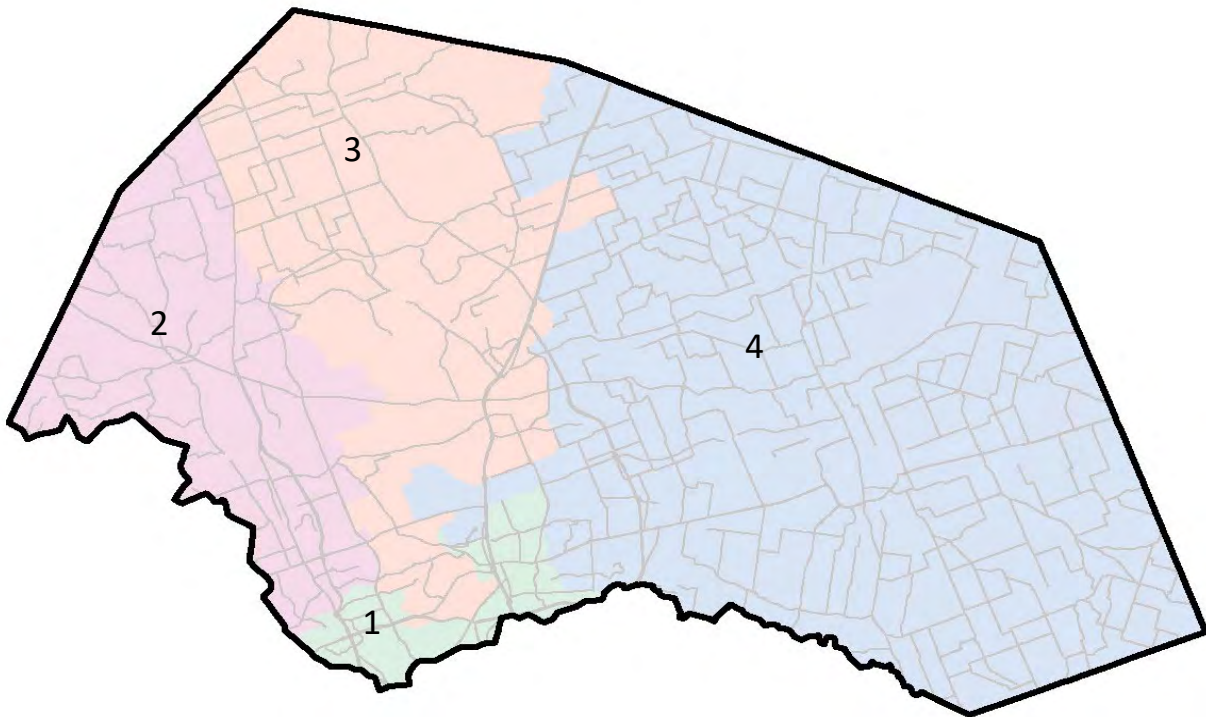
County Judge
Steven Snell

Commissioners
Terry Cook
Cynthia Long
Valerie Covey
Russ Boles

September 2025

WWW.WILCOTX.GOV

Volume XXX - Issue No.9



Presented By:



Table of Contents



PRECINCT No. 1 – Commissioner Terry Cook.....5

PRECINCT No. 2 – Commissioner Cynthia Long.....9

Liberty Hill (SH 29) Bypass (RM 1869 to CR 279).....13

Ronald Reagan Boulevard Widening.....15

Bagdad Road ROW Clearing.....17

PRECINCT No. 3 – Commissioner Valerie Covey.....18

Corridor H/Sam Bass Road.....22

SH 195 at Ronald Reagan Boulevard.....25

PRECINCT No. 4 – Commissioner Russ Boles.....27

East Wilco Highway (FM 3349 at US 79) (FM 3349 from US 79 to CR 404.....31

Corridor C/SH 29 Bypass.....35

Bud Stockton at FM 487 Traffic Signal.....36

East Wilco Highway (Southeast Loop – Segment 2).....37

Sonterra Boulevard.....39

FM 971 (Future Granger High School Turn Lanes.....41

WILLIAMSON COUNTY

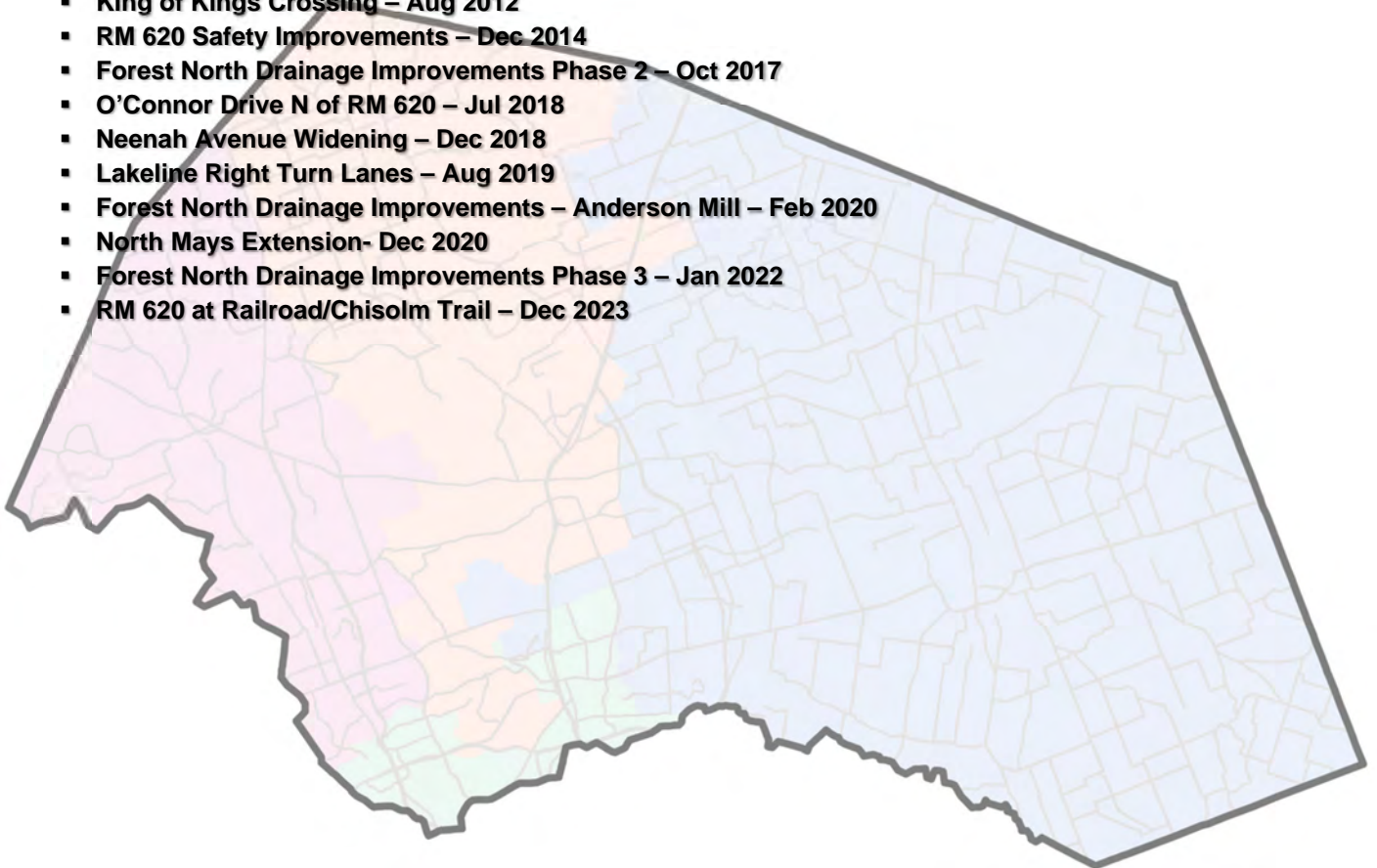
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2025

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
- RM 620 at Railroad/Chisolm Trail – Dec 2023



WILLIAMSON COUNTY

ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2025

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
- CR 200 (CMTA Railroad to CR 201) – Oct 2022
- Ronald Reagan Safety Improvements – July 2023
- CR 258 Extension – Dec 2023
- Bagdad Road / CR 279 (ROW Clearing) – Apr 2025

WILLIAMSON COUNTY

ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2025

Precinct 3

- 
- 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 Relo. 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 NB 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 Int. Imp. – Aug 2016
 - Southwest Bypass Access Route – Jul 2017
 - Pearson Ranch Road – Oct 2017
 - Arterial H Extension Phase I – Feb 2018
 - Relo. of Williamson County Regional WL – Apr 2018
 - RM 620 Phase 2 – Jul 2018
 - Southwest Bypass Segment 1 – Sept 2018
 - Inner Loop Improvements – Dec 2018
 - Neenah Ave./Pearson Ranch Rd. Signal – Jan 2019
 - Southwest Bypass Segment 2 – Jan 2020
 - Great Oaks Dr. Water Line Relocations – Jun 2020
 - CR 176 @ RM 2243 – Oct 2020
 - Corridor H/Sam Bass Rd. Int. Signals – May 2021
 - Ronald Reagan Blvd./Silver Spur Blvd. – Jun 2021
 - Ronald Reagan Boulevard at Sun City – Jun 2021
 - IH 35 Ramp Reversals/FR Conversion – Sept 2021
 - O’Connor Drive Traffic Signals – Nov 2021
 - Hairy Man Rd./Brushy Creek Rd. Imp- Dec 2021
 - Ronald Reagan Blvd. at IH 35 Bridge – Dec 2021
 - Wyoming Springs Intersection Improvements (At Smyers Lane) – July 2022
 - SH 29 at DB Wood Int. Improvements – Mar 2023
 - Southwest Bypass Extension – June 2023
 - Great Oaks Drive at Brushy Creek – July 2023
 - CR 245 – Dec 2023
 - CR 111 (Westinghouse Road) – March 2024
 - New Hope Dr. Ext. Phase 2A – Nov 2024

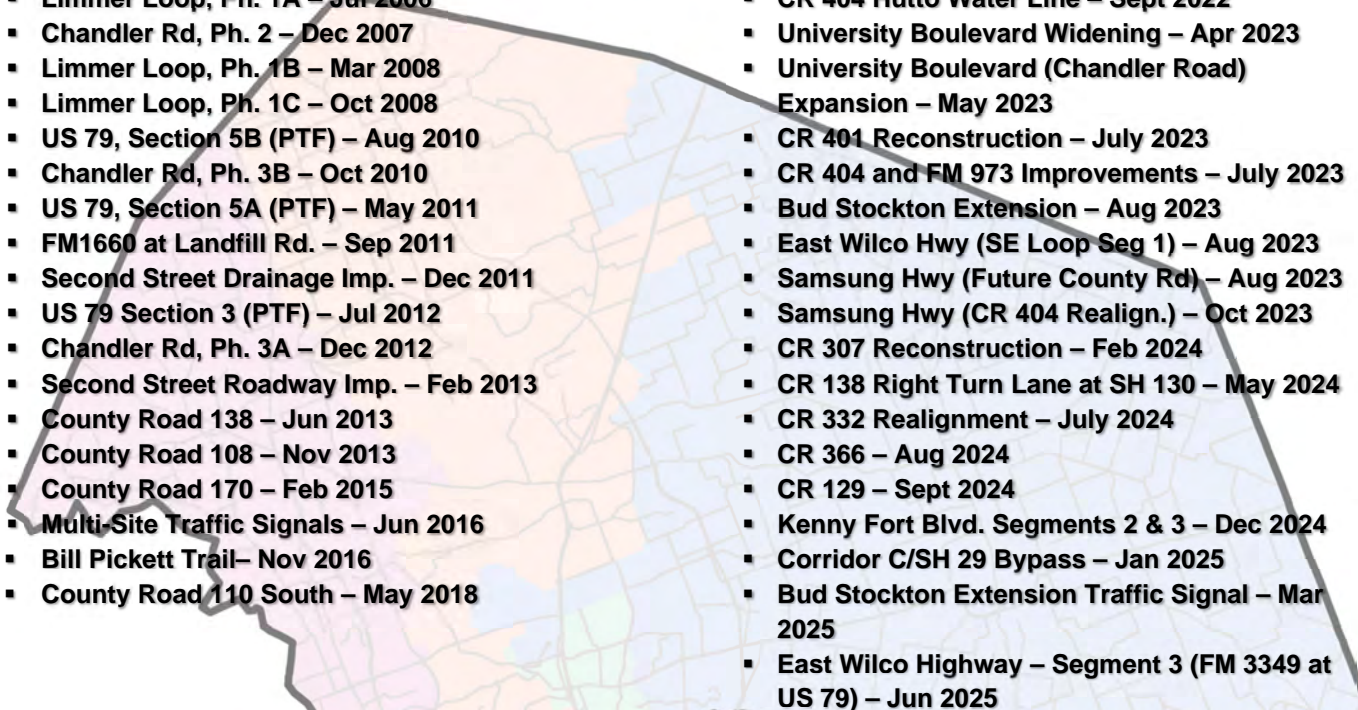
WILLIAMSON COUNTY

ROAD BOND PROGRAM

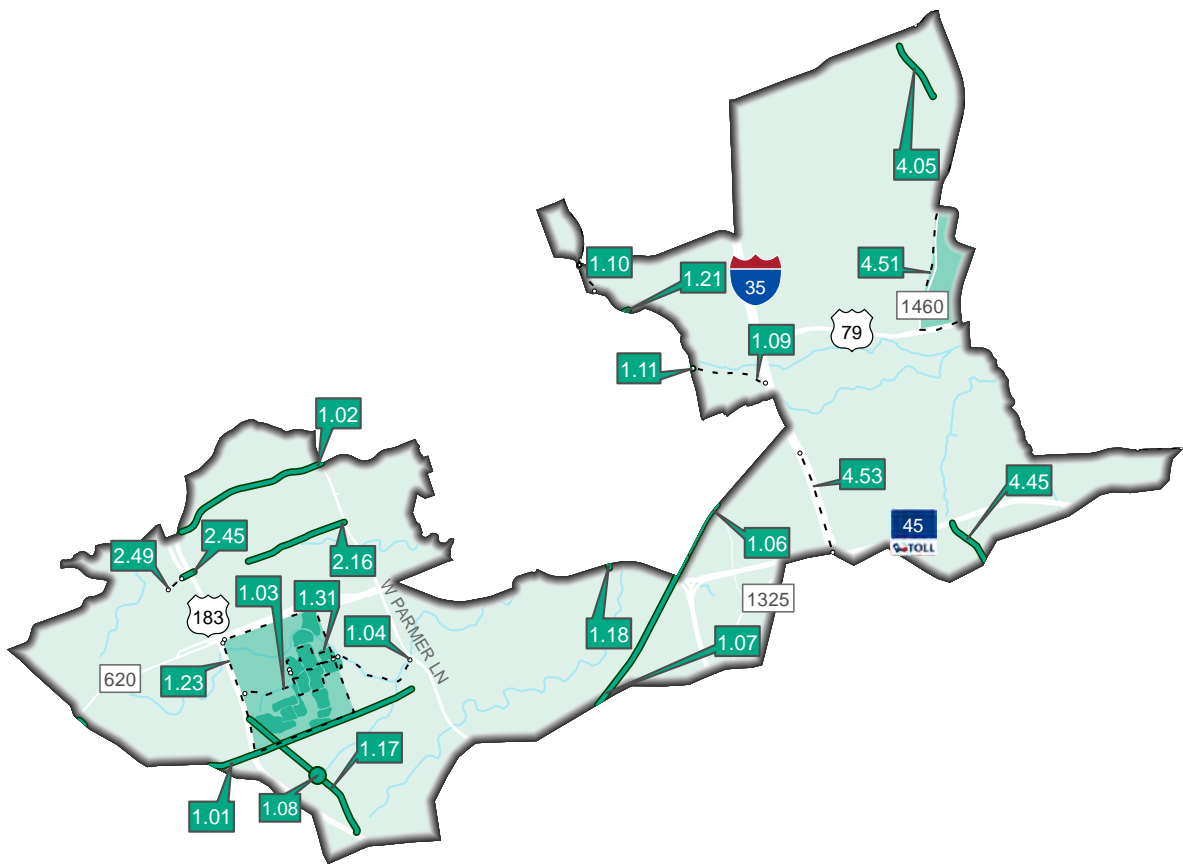
COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF SEPTEMBER 2025

Precinct 4

- 
- A map of Williamson County, Texas, with Precinct 4 highlighted in light blue. The map shows a network of roads and project locations marked with small squares. The project list is organized into two columns, with the left column containing 25 items and the right column containing 25 items. The items are listed in chronological order from top to bottom.
- Bridge RPLs (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 RPL – 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 Imp. – Dec 2011
 - US 79 Section 3 (PTF) – Jul 2012
 - Chandler Rd, Ph. 3A – Dec 2012
 - Second Street Roadway Imp. – 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– Nov 2016
 - County Road 110 South – May 2018
 - County Road 119 – Mar 2019
 - County Road 110 Middle – Oct 2020
 - CR Paving (401, 402 & 404) – Nov 2021
 - Thrall Project (S. Bounds Street) – Jan 2022
 - Bartlett Project (Cotrell Street) – Feb 2022
 - County Road 101 – Feb 2022
 - Davilla Street Culvert Re – June 2022
 - Coupland Project – June 2022
 - CR 404 Hutto Water Line – Sept 2022
 - University Boulevard Widening – Apr 2023
 - University Boulevard (Chandler Road) Expansion – May 2023
 - CR 401 Reconstruction – July 2023
 - CR 404 and FM 973 Improvements – July 2023
 - Bud Stockton Extension – Aug 2023
 - East Wilco Hwy (SE Loop Seg 1) – Aug 2023
 - Samsung Hwy (Future County Rd) – Aug 2023
 - Samsung Hwy (CR 404 Realign.) – Oct 2023
 - CR 307 Reconstruction – Feb 2024
 - CR 138 Right Turn Lane at SH 130 – May 2024
 - CR 332 Realignment – July 2024
 - CR 366 – Aug 2024
 - CR 129 – Sept 2024
 - Kenny Fort Blvd. Segments 2 & 3 – Dec 2024
 - Corridor C/SH 29 Bypass – Jan 2025
 - Bud Stockton Extension Traffic Signal – Mar 2025
 - East Wilco Highway – Segment 3 (FM 3349 at US 79) – Jun 2025

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



Completed/Open to Traffic

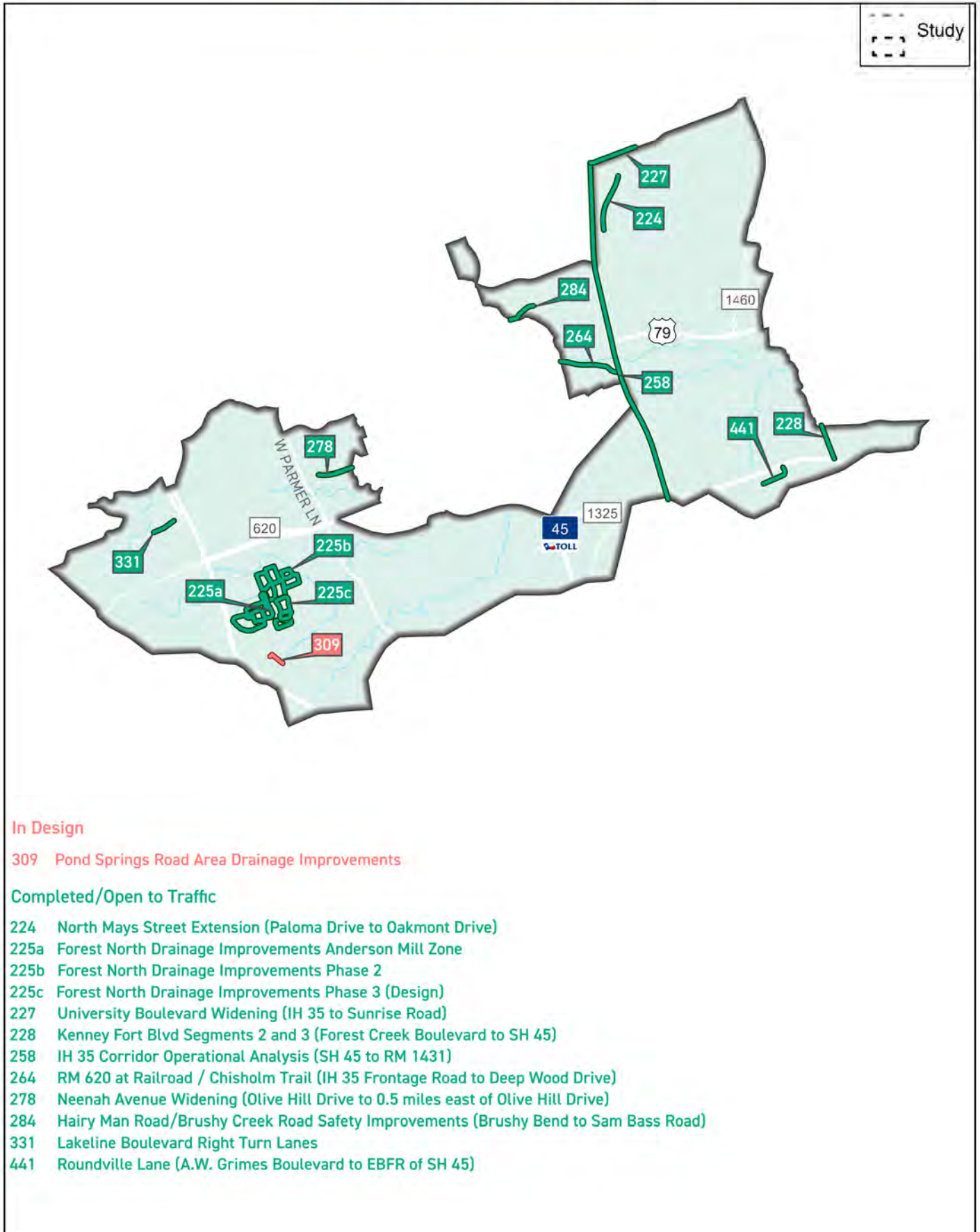
- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd. (183 to Parmer Lane)
- 1.03 Lake Creek Drainage - Phase 1 -----
- 1.04 Lake Creek Drainage - Phase 2 -----
- 1.06 McNeil Road - Phase 1
- 1.07 McNeil Road - Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility -----
- 1.10 Wyoming Springs North -----
- 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 Improvements - Phase 1 -----
- 1.31 Forest North Drainage Improvements - Phase 2 -----
- 1.31 Forest North Drainage Improvements - Phase 3
- 2.16 Lakeline Blvd. (Lyndhurst to Parmer Lane)
- 2.45 Lakeline Blvd. at US 183
- 2.49 Lakeline Blvd. Right Turn Lanes -----
- 4.05 CR 112 - Phase 1
- 4.45 CR 170
- 4.53 IH 35 Operational Analysis -----

Study

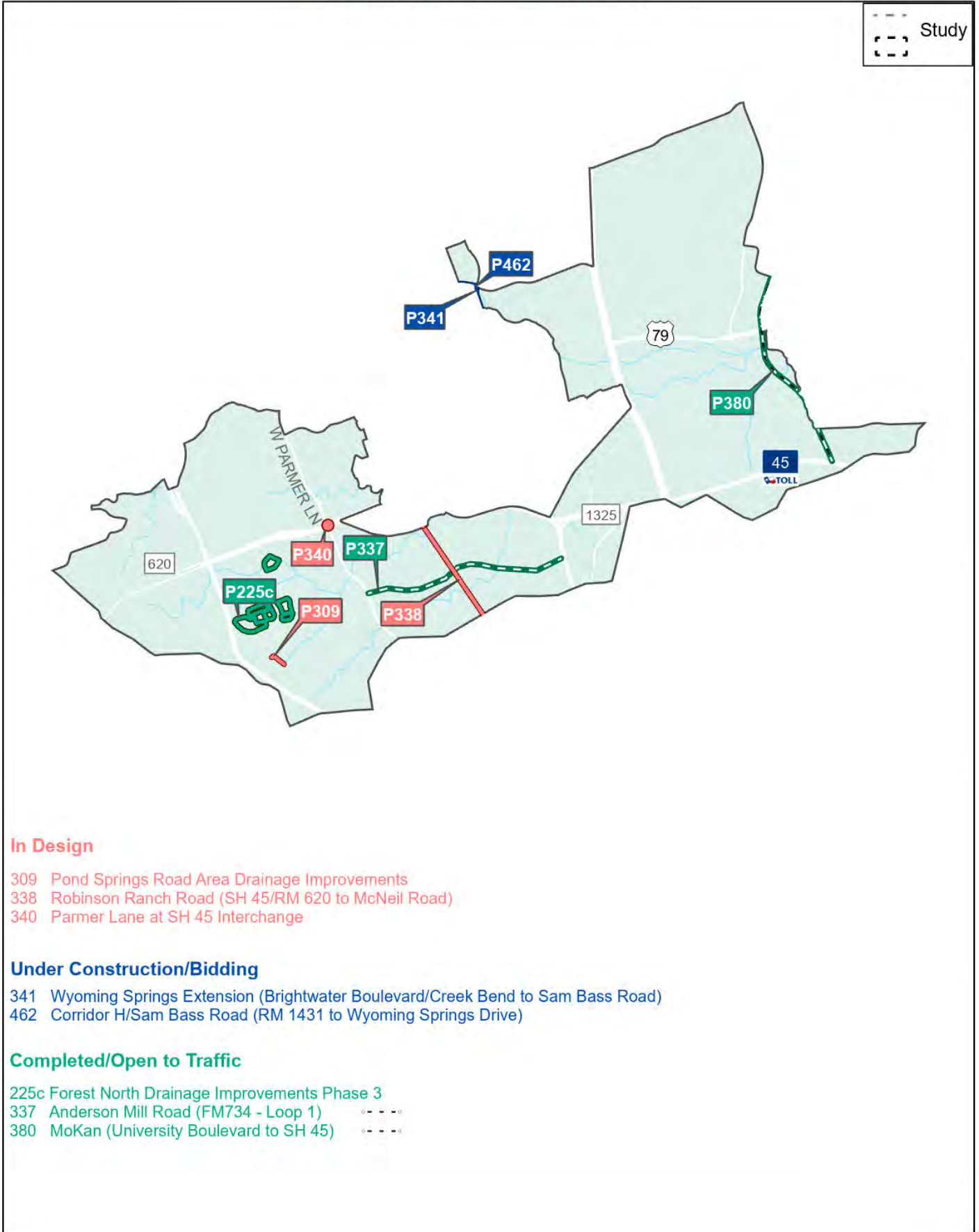
2013 ROAD BOND PROGRAM PROJECTS

Precinct 1 - Commissioner Cook



2019 ROAD BOND PROGRAM PROJECTS

Precinct 1 - Commissioner Cook



In Design

- 309 Pond Springs Road Area Drainage Improvements
- 338 Robinson Ranch Road (SH 45/RM 620 to McNeil Road)
- 340 Parmer Lane at SH 45 Interchange

Under Construction/Bidding

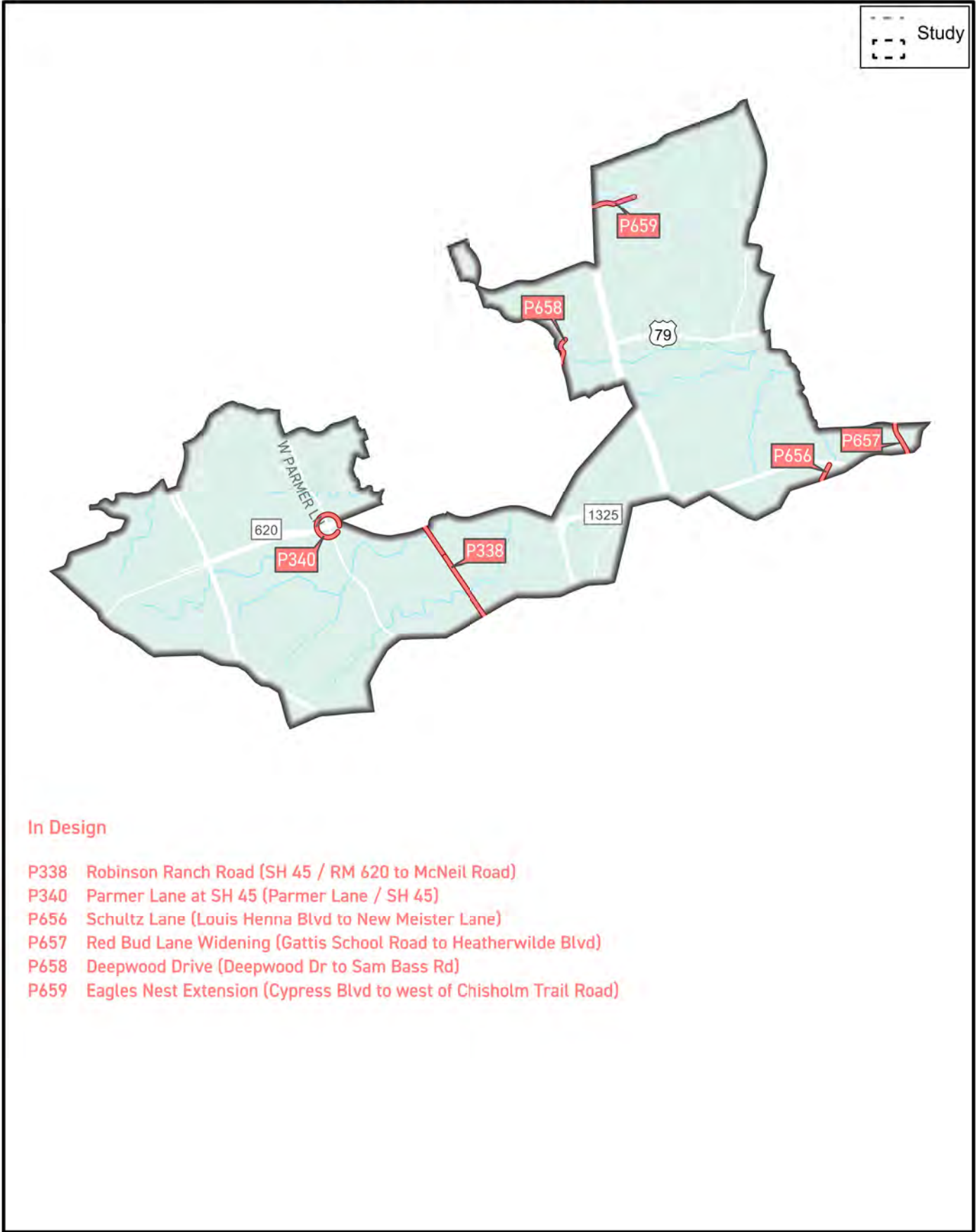
- 341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

Completed/Open to Traffic

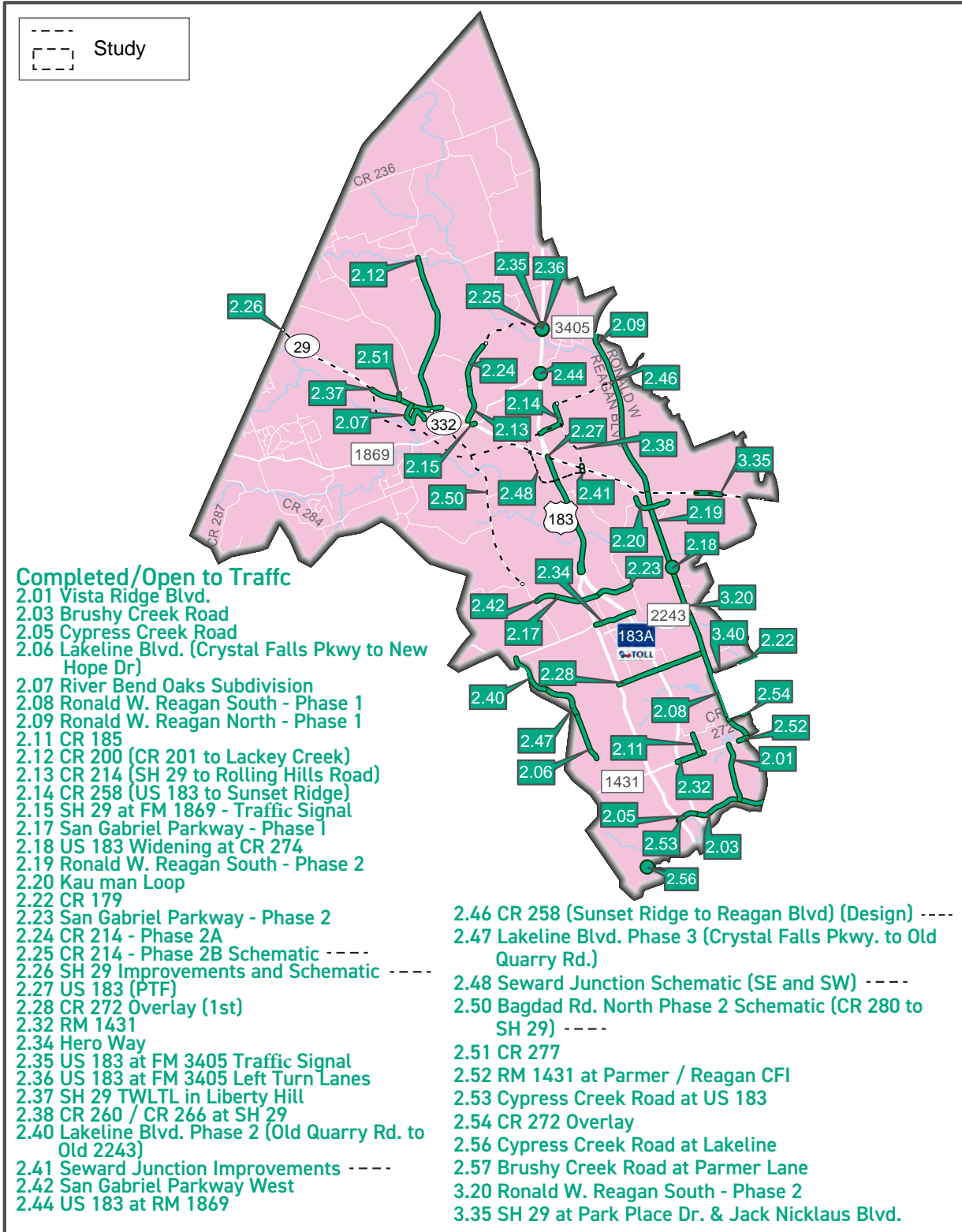
- 225c Forest North Drainage Improvements Phase 3
- 337 Anderson Mill Road (FM734 - Loop 1) - - - -
- 380 MoKan (University Boulevard to SH 45) - - - -

2023 ROAD BOND PROGRAM PROJECTS

Precinct 1 - Commissioner Cook



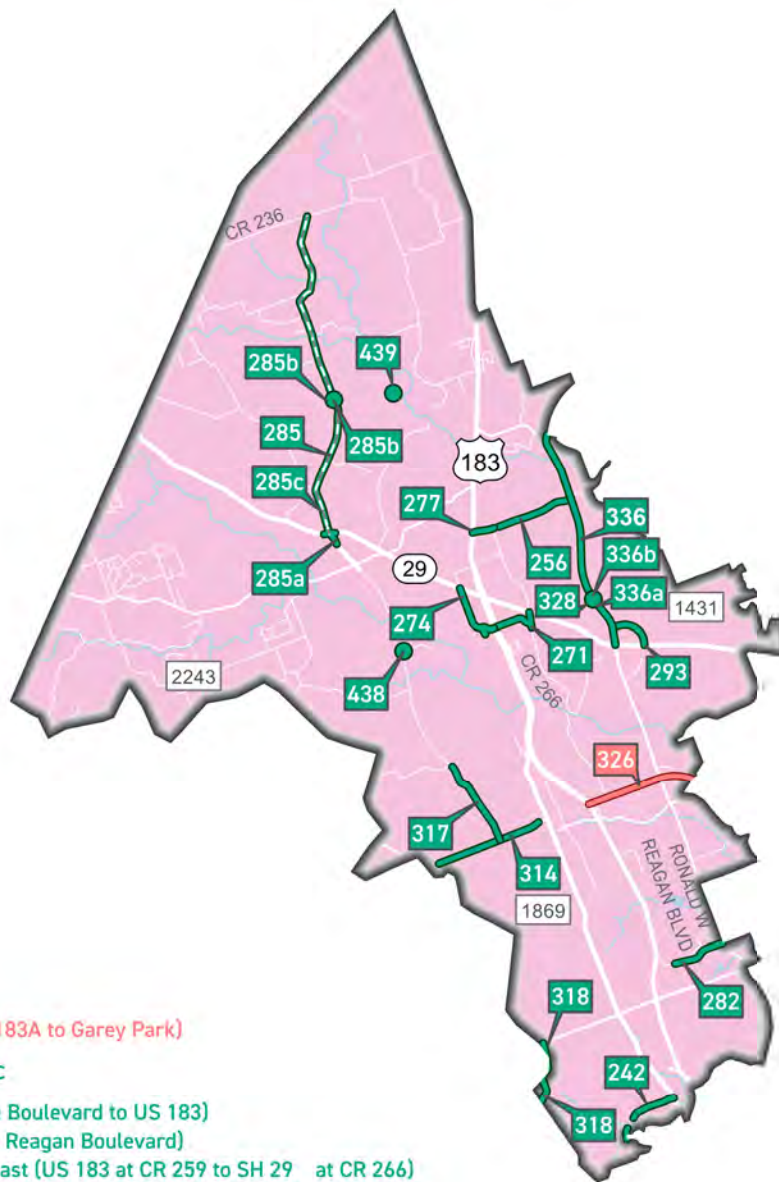
2000/2006 Road Bond Program Projects Precinct 2 - Commissioner Long



2013 ROAD BOND PROGRAM PROJECTS

Precinct 2 - Commissioner Long

Study



In Design

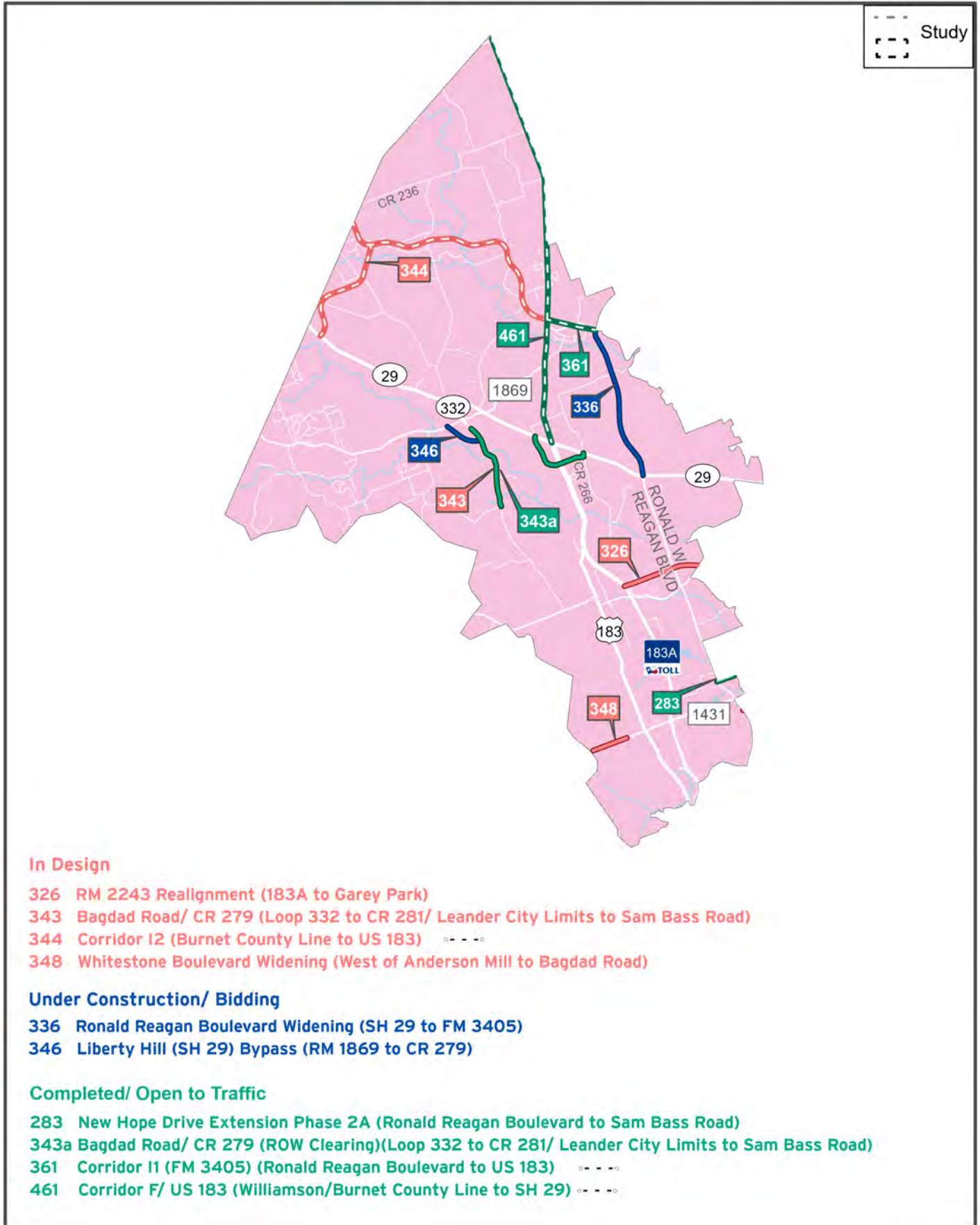
326 RM 2243 Realignment (183A to Garey Park)

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)
- 277 CR 258 Extension (US 183 to Sunset Ridge Drive)
- 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 State Highway 29 Intersection at CR 200/Loop 332
- 285b CR 200 at Bold Sundown Left Turn Lane
- 285c CR 200 (CMTA Railroad to CR 201)
- 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
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405) - - - -
- 336a Ronald Reagan Boulevard Widening & Temp Signals at Santa Rita Boulevard
- 336b Ronald Reagan Safety Improvements
- 438 Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
- 439 San Gabriel Ranch Road Bridge at Lackey Creek

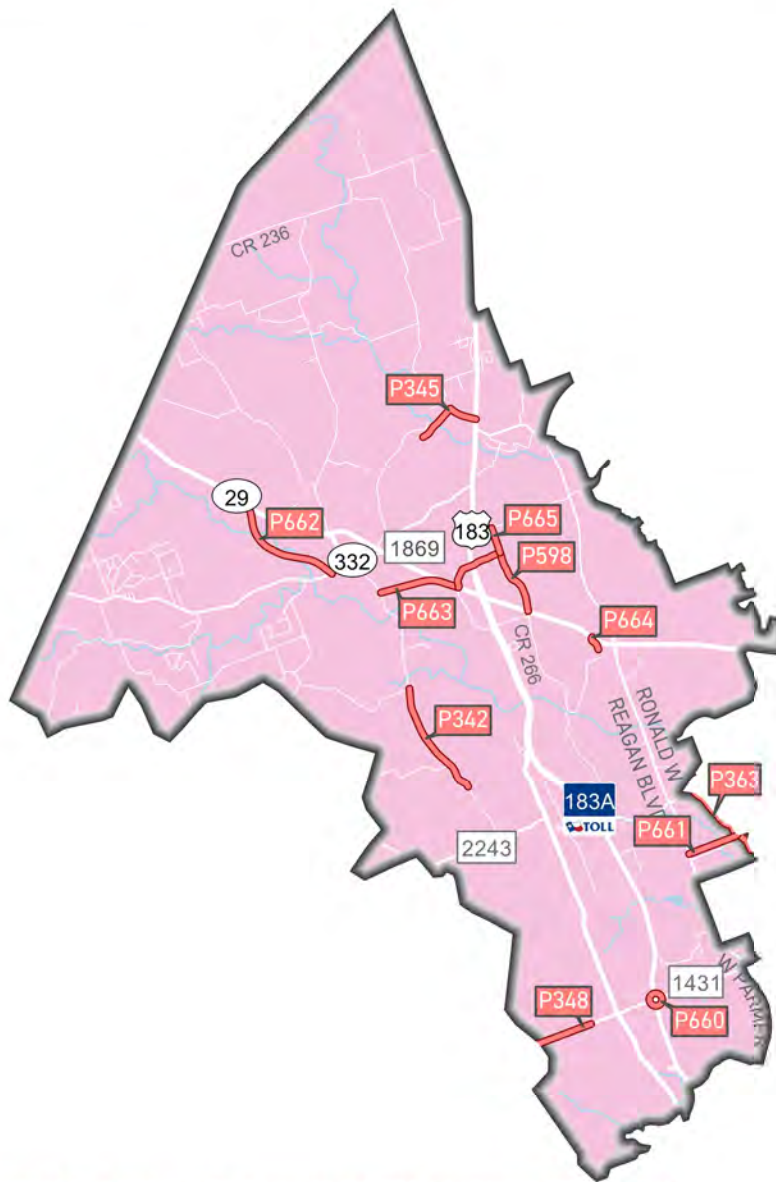
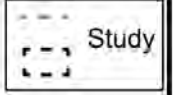
2019 ROAD BOND PROGRAM PROJECTS

Precinct 2 - Commissioner Long



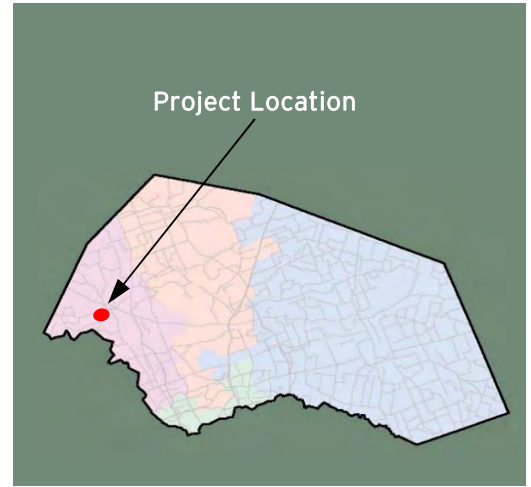
2023 ROAD BOND PROGRAM PROJECTS

Precinct 2 - Commissioner Long



In Design

- P342 Bagdad Road (North of San Gabriel Parkway to CR 281 / Leander City Limits)
- P345 CR 214 (End of CR 214 to US 183)
- P348 Whitestone Boulevard Widening (west of Anderson Mill to Bagdad Road)
- P363 CR 175 (South of Creek Meadow Cove to RM 2243)
- P598 Seward Junction Loop (SH 29/CR 260 to SH 29/CR 213)
- P660 RM 1431 at 183A Intersection
- P661 Crystal Falls Parkway (Ronald Reagan Blvd to CR 175)
- P662 Liberty Hill Bypass West (SH 29 (west of Liberty Hill High School) to RM 1869)
- P663 Liberty Hill Bypass East (Bagdad Road/CR 279 to SH 29)
- P664 Kauffman Loop (SH 29 to north terminus of Kauffman Loop)
- P665 CR 258 (Seward Junction Loop to CR 258 Extension)



**Liberty Hill Bypass Improvements
(RM 1869 to CR 279)**

Project Length: 2.316 Miles

**Roadway Classification: Bagdad Road (Arterial);
Liberty Hill Bypass (Minor Arterial)**

Project Schedule: February 2024 - Late 2025

Estimated Construction Cost: \$14.2 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Chasco prepared to mobilize and resume roadway construction.

9/12/2025: Chasco Constructors resumed excavating, grading, and placing topsoil along Bagdad Road.

9/19/2025: Chasco Constructors placed drainage pipe and safety-end-treatments along Bagdad Road and placed asphalt for the detour on the west side of Bagdad Road.

9/26/2025: Chasco Constructors graded various driveways along Liberty Hill Bypass and poured the concrete safety-end-treatments on Bagdad Road and Liberty Hill Bypass.



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

Williamson County
Road Bond Program



Project Name: Liberty Hill Bypass (SH 29) Bypass
Project No. 24IFB15

Original Contract Price = \$14,149,449.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
12/5/2023	12/12/2023	2/5/2024	2/15/2024			652		652	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	2/5/2024	2/29/2024	15	\$1,167,168.15	\$1,167,168.15	\$129,685.35	\$129,685.35	9	2
2	3/1/2024	3/31/2024	31	\$1,206,856.44	\$2,374,024.59	\$134,095.16	\$263,780.51	18	7
3	4/1/2024	4/30/2024	30	\$1,527,575.22	\$3,901,599.81	\$169,730.58	\$433,511.09	30	12
4	5/1/2024	5/31/2024	31	\$681,539.40	\$4,583,139.21	\$75,726.60	\$509,237.69	35	16
5	6/1/2024	6/30/2024	30	\$661,450.37	\$5,244,589.58	\$73,494.49	\$582,732.18	40	21
6	7/1/2024	7/31/2024	31	\$456,995.73	\$5,701,585.31	\$50,777.30	\$633,509.48	44	26
7	8/1/2024	8/31/2024	31	\$637,416.74	\$6,339,002.05	-\$299,877.79	\$333,631.69	46	31
8	9/1/2024	9/30/2024	30	\$582,204.65	\$6,921,206.70	\$30,642.35	\$364,274.04	50	35
9	10/1/2024	10/31/2024	31	\$411,590.27	\$7,332,796.97	\$21,662.64	\$385,936.68	53	40
10	11/1/2024	11/30/2024	30	\$621,797.80	\$7,954,594.77	\$32,726.20	\$418,662.88	58	44
11	12/1/2024	12/31/2024	31	\$709,248.80	\$8,663,843.57	\$37,328.89	\$455,991.77	63	49
12	1/1/2025	1/31/2025	31	\$831,689.33	\$9,495,532.90	\$43,773.12	\$499,764.89	69	54
13	2/1/2025	2/28/2025	28	\$228,803.99	\$9,724,336.89	\$12,042.31	\$511,807.20	71	58
14	3/1/2025	3/31/2025	31	\$133,386.41	\$9,857,723.30	\$7,020.34	\$518,827.54	72	63
15	4/1/2025	4/30/2025	30	\$218,961.64	\$10,076,684.94	\$11,524.30	\$530,351.84	73	68
16	5/1/2025	5/31/2025	31	\$60,112.44	\$10,136,797.38	\$3,163.81	\$533,515.65	74	72
17	6/1/2025	6/30/2025	30	\$2,375.00	\$10,139,172.38	\$125.00	\$533,640.65	74	77
18	7/1/2025	7/31/2025	31	\$2,375.00	\$10,141,547.38	\$125.00	\$533,765.65	74	82
19	8/1/2025	8/31/2025	31	\$2,375.00	\$10,143,922.38	\$125.00	\$533,890.65	74	87
20	9/1/2025	9/30/2025	30	\$91,671.86	\$10,235,594.24	\$4,824.84	\$538,715.49	75	91

9/30/2025 Comments - Chasco Constructors continued excavating, grading, and placing topsoil along Bagdad Road. Chasco graded various driveways along Liberty Hill Bypass and poured concrete safety-end-treatments on Bagdad Road and Liberty Hill Bypass. Subcontractor Lone Star paving placed HMA at the north side tie-in to existing Bagdad Rd. Coordination with TxDOT to expedite the waterline utility permit is ongoing.

Change Order Number	Approved	Cost This CO	Total COs
01	4/17/2024	\$ 29,260.00	\$ 29,260.00

2. Differing Site Conditions (unforeseeable) 2G: Unadjusted utility (unforeseeable): This Change Order compensates the Contractor for lowering and encasing existing water service lines to the Williamson County Adult Probation Center and Parcel 41. The service lines will be lowered and encased 2 and ½ feet below finish grade of the ditches. This will allow for water service to be maintained across the proposed roadway, allows the lines to be removed if needed for any repairs and will not compromise the roadway structure if they do need future repairs.

Change Order Number	Approved	Cost This CO	Total COs
02	6/24/2024	\$ 21,500.00	\$ 50,760.00

6D. Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order compensates the Contractor for clearing the PEC easement to expedite the relocation process.

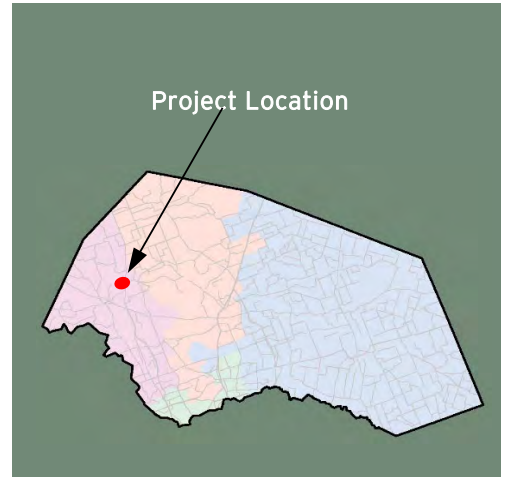
Change Order Number	Approved	Cost This CO	Total COs
03	7/3/2024	\$ 229,702.00	\$ 280,462.00

3M. County Convenience. Other.: The City of Liberty Hill's water line project was delayed until the first quarter of 2025, Originally , this was scheduled to be clear in October of 2024. It has been decided to add the water line work to the LHB roadway project via Change Order to Williamson County's project. this will help avoid delays of the roadway construction.

Change Order Number	Approved	Cost This CO	Total COs
04	3/11/2025	\$14,900.00	\$ 295,362.00

2.Differing Site Conditions (unforeseeable). 2G: Unadjusted utility (unforeseeable): This Change Order compensates the Contractor for relocating an existing water service line that crossed the ROW to provide water to the property owners cattle.

Adjusted Price = \$14,444,811.00



**Ronald Reagan Boulevard Widening
(SH 29 to FM 3405)**

Project Length: 5.217 Miles
Roadway Classification: Arterial

Project Schedule: September 2024 - Summer 2027
Estimated Construction Cost: \$52.2 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Chasco Constructors placed the concrete traffic barrier at Elizabeth Park Boulevard and began the roadway excavation over the Enterprise gas lines.

9/12/2025: Chasco Constructors began placing flexible base for the right turn lane along SH 29 onto northbound Ronald Reagan Boulevard. Subcontractor Texas Highway Walls continued constructing Retaining Walls #13 and #14 by Abutment #6 of the North Fork San Gabriel River bridge.

9/19/2025: Chasco Constructors formed and poured concrete for the Fire Station driveway by Elizabeth Park Boulevard. Subcontractor Lone Star Paving placed prime coat and asphalt on the right turn lane along westbound SH 29 onto northbound Ronald Reagan Boulevard.

9/26/2025: Chasco Constructors continued the roadway excavation and embankment in various areas throughout the project and began lime treating the subgrade between the Fire Station driveway by Elizabeth Park Boulevard up to Tributary 1 to Sowe's Branch bridge.



Design Engineer: STV
Contractor: Chasco Constructors
**Construction Observation:
Joseph Jones, HNTB**

**Williamson County
Road Bond Program**



Project Name: Ronald Reagan Boulevard Widening
Project No. 24IFB57

Original Contract Price = \$52,159,299.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
6/25/2024	7/16/2024	8/22/2024	9/3/2024			1035		1035	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	8/23/2024	9/30/2024	28	\$2,029,611.47	\$2,029,611.47	\$225,512.39	\$225,512.39	4	3
2	10/1/2024	10/31/2024	31	\$2,645,578.35	\$4,675,189.82	\$293,953.15	\$519,465.54	10	6
3	11/1/2024	11/30/2024	30	\$4,173,296.52	\$8,848,486.34	\$463,699.61	\$983,165.15	19	9
4	12/1/2024	12/31/2024	31	\$1,533,429.88	\$10,381,916.22	\$170,381.10	\$1,153,546.25	22	12
5	1/1/2025	1/31/2025	31	\$2,612,385.98	\$12,994,302.20	\$290,265.11	\$1,443,811.36	28	15
6	2/1/2025	2/28/2025	28	\$1,433,194.05	\$14,427,496.25	\$159,243.78	\$1,603,055.14	31	17
7	3/1/2025	3/31/2025	31	\$1,290,963.39	\$15,718,459.64	\$143,440.38	\$1,746,495.52	33	20
8	4/1/2025	4/30/2025	30	\$1,693,811.24	\$17,412,270.88	\$188,201.24	\$1,934,696.76	37	23
9	5/1/2025	5/31/2025	31	\$641,905.86	\$18,054,176.74	\$71,322.88	\$2,006,019.64	38	26
10	6/1/2025	6/30/2025	30	\$584,210.97	\$18,638,387.71	\$64,912.33	\$2,070,931.97	39	29
11	7/1/2025	7/31/2025	31	\$1,823,106.20	\$20,461,493.91	\$202,567.35	\$2,273,499.32	43	32
12	8/1/2025	8/31/2025	31	\$2,170,665.08	\$22,632,158.99	\$241,185.01	\$2,514,684.33	48	35
13	9/1/2025	9/30/2025	30	\$2,201,572.80	\$24,833,731.79	-\$1,207,645.81	\$1,307,038.52	50	38

Chasco Constructors continued roadway excavation and embankment in various areas throughout the project and began lime treating subgrade between the Fire Station driveway by Elizabeth Park up to Tributary 1 to Sowe's Branch Bridge. The contractor continued pouring concrete for the Abutment 6 backwall at the North Fork San Gabriel River Bridge and the concrete ditch between CR 258 and bridge # 5.

9/30/2025 Comments - Subcontractor Texas Highway Walls continued constructing retaining walls 13 and 14 by Abutment 6 of the North Fork San Gabriel River Bridge. Subcontractor Lone Star Paving placed TY B and Ty D HMA on west bound SH 29 for the new right turn lane onto north bound Ronald Reagan Blvd. Chasco placed concrete traffic barrier along eastbound SH 29 up to the Ronald Reagan intersection and along southbound Ronald Reagan from the FM 3405 intersection going south.

Change Order Number	Approved	Cost This CO	Total COs
01	8/8/2179	\$ 145,428.00	\$ 145,428.00

1A. Incorrect PS&E: This Change Order adds water line items to the Contract for the change in pipe classification, due to a discrepancy between the plan set and the bid form, as well as additional tonnage for an extra 18-inch fitting that was not accounted for in the original plans.

Change Order Number	Approved	Cost This CO	Total COs
02	11/26/2024	\$ 29,362.00	\$ 174,790.00

1A. Incorrect PS&E. This Change Order adds an item for encasement pipe to house the water line underneath a crossing of Ronald Reagan Blvd. that is called out in the plans but not included in the bid tabs.

Change Order Number	Approved	Cost This CO	Total COs
03	12/19/2024	\$ 28,962.50	\$ 203,752.50

3L. County Convenience. Revising safety work/measures desired by the County. This Change Order adds multiple items for pavement markings. Due to the high amount of traffic along Ronald Reagan between SH 29 and FM 3405, the existing striping is difficult to see or is missing. By restriping Ronald Reagan, it will improve the safety of the traveling public.

Change Order Number	Approved	Cost This CO	Total COs
04	3/11/20256	\$90,550.00	\$ 294,302.50

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds quantities and new items to match the traffic signal poles with the foundation types shown on the plans. In addition, it corrects traffic signal work quantities and missing items not included on the as-bid plan set.

Change Order Number	Approved	Cost This CO	Total COs
05	4/29/2025	\$ 16,261.00	\$ 310,563.50

1A. Design Error or Omission. Incorrect PS&E.: This Change Order adds an item for the transition sections of the metal beam guard fence (MBGF) to the concrete rail at all of the bridge locations.

Change Order Number	Approved	Cost This CO	Total COs
06	9/30/2025	\$ 12,886.00	\$ 323,449.50

Adjusted Price = \$52,482,748.50

Project Name: Bagdad Road ROW Clearing
Project No. 25IFB6

Original Contract Price = \$1,253,832.00

<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>	
11/19/2024	11/26/2024	1/17/2025	1/27/2025	4/6/2025		90		90	
<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 Used</u>
1	1/1/2025	1/31/2025	5	\$88,074.00	\$88,074.00	\$9,786.00	\$9,786.00	8	6
2	2/1/2025	2/28/2025	28	\$158,712.30	\$246,786.30	\$17,634.70	\$27,420.70	21	37
3	3/1/2025	3/31/2025	31	\$508,387.00	\$755,173.30	-\$12,009.00	\$15,411.70	58	71
4	4/1/2025	4/30/2025	6	\$45,043.74	\$800,217.04	\$919.26	\$16,330.96	61	78
5	5/1/2025	9/30/2025	0	\$41,748.00	\$841,965.04	\$852.00	\$17,182.96	64	78

9/30/2025 Comments - The demolition of the structure in the ROW is complete, project close out in progress.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	4/1/2025	\$ 8,547.00	\$ 8,547.00

4D. Third Party Accommodation. Other.: This Change Order compensates the Contractor for constructing water gaps on Parcels 21-A and 21-B. The water gaps were included in the ROW acquisition and part of the Real Estate Agreement, but did not make it into the construction plans.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	5/23/2025	\$35,000.00	\$43,547.00

2. Differing Site Conditions 2J. Other: This Change Order adds an item for Vegetative Watering to help establish vegetation throughout the project now that it has been cleared.

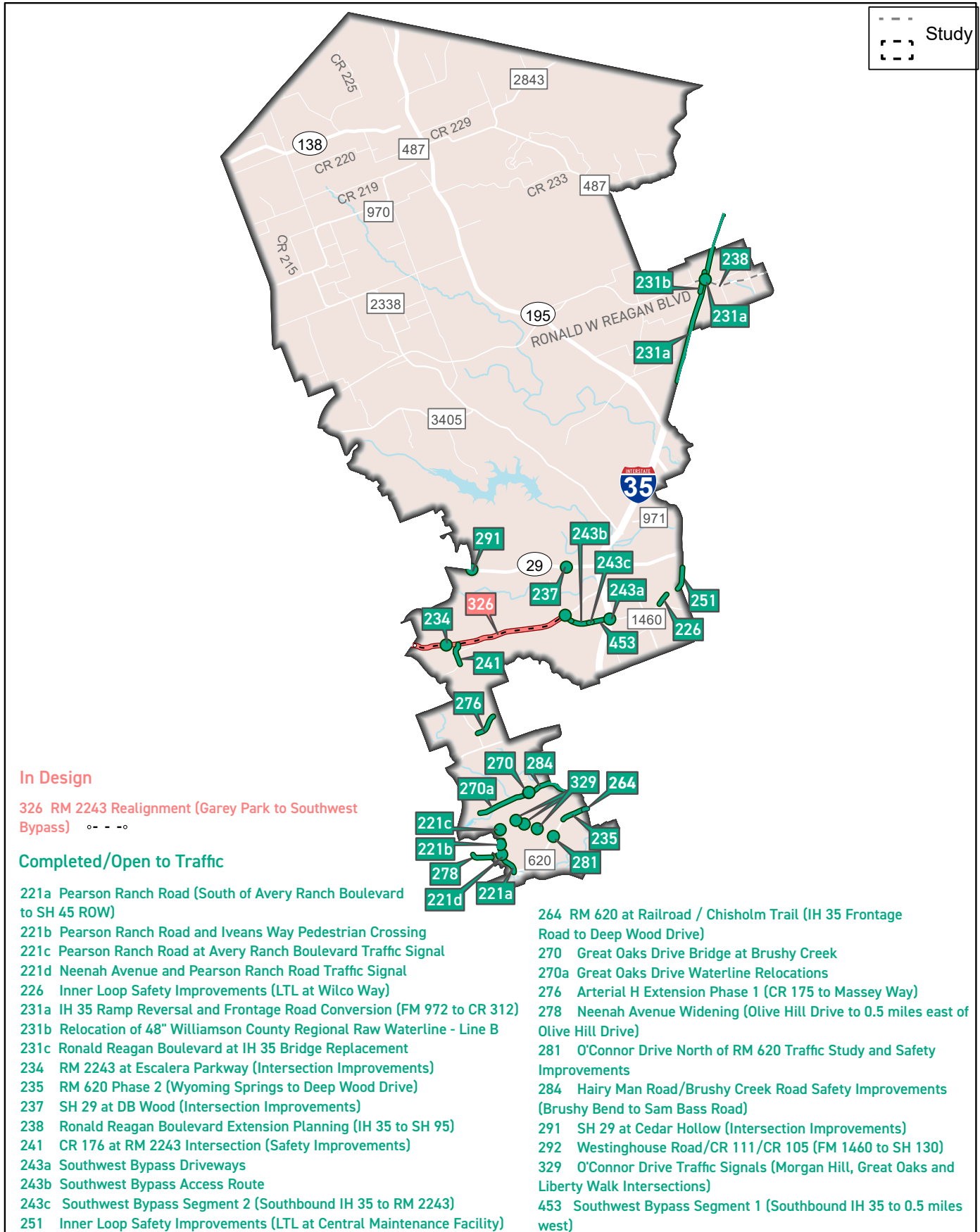
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	6/17/2025	\$39,200.00	\$2,747.00

3F. County Convenience. Additional work desired by the County.: This Change Order is adding an item to the Contract for demolishing a house that is within the County Right-of-Way (ROW). The house will be demolished to prevent vandalism and to minimize any safety risks to County.

Adjusted Price = \$1,336,579.00

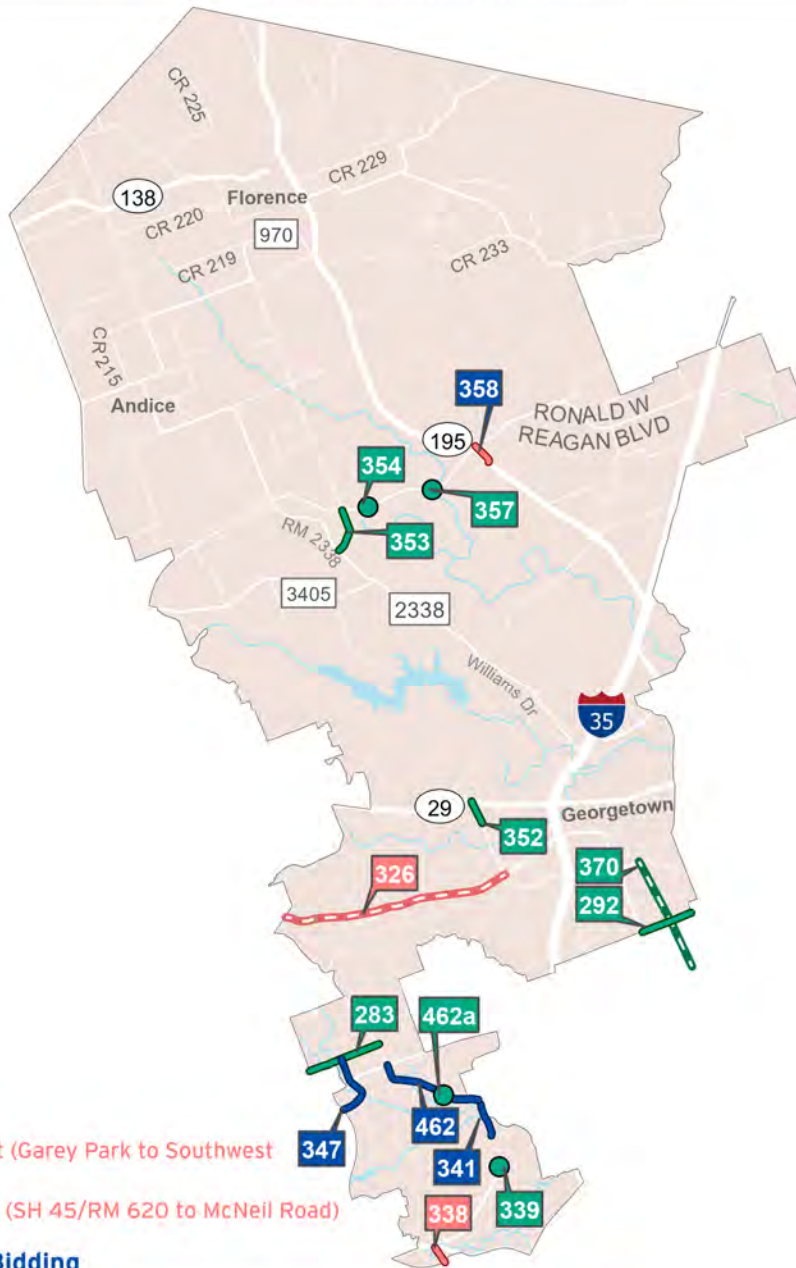
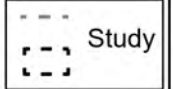
2013 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



2019 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



In Design

- 326 RM 2243 Realignment (Garey Park to Southwest Bypass) - - - - -
- 338 Robinson Ranch Road (SH 45/RM 620 to McNeil Road)

Under Construction/ Bidding

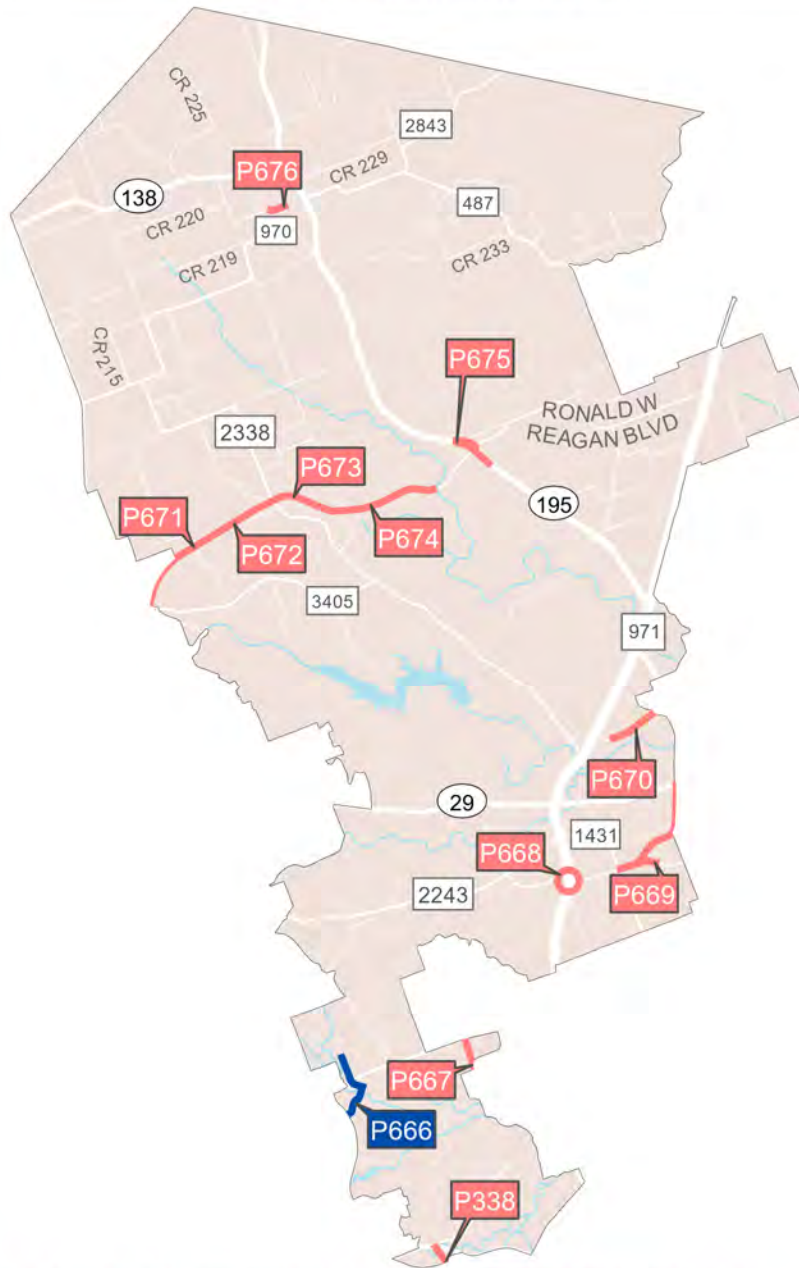
- 341 Wyoming Springs Extension (Brightwater Boulevard/ Creek Bend to Sam Bass Road)
- 347 Toro Grande Boulevard Extension (Whitestone Boulevard to Parmer Lane)
- 358 SH 195 at Ronald Reagan Boulevard
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

Completed/ Open to Traffic

- 283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
- 292 CR 111/ CR 105 Westinghouse (FM 1460 to SH 130)
- 339 Wyoming Springs Intersection Improvements (At Smyers Lane)
- 352 Southwest Bypass Extension (SH 29 to Wolf Ranch Parkway)
- 353 CR 245 (North of RM 2338 to Ronald Reagan Boulevard)
- 354 Ronald Reagan at Silver Spur Boulevard
- 357 Ronald Reagan at Sun City Boulevard
- 370 MoKan (Georgetown Inner Loop to University Boulevard) - - - - -
- 462a Corridor H/ Sam Bass Road Interim Traffic Signals (Walsh Ranch and Great Oaks Drive Intersections)

2023 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



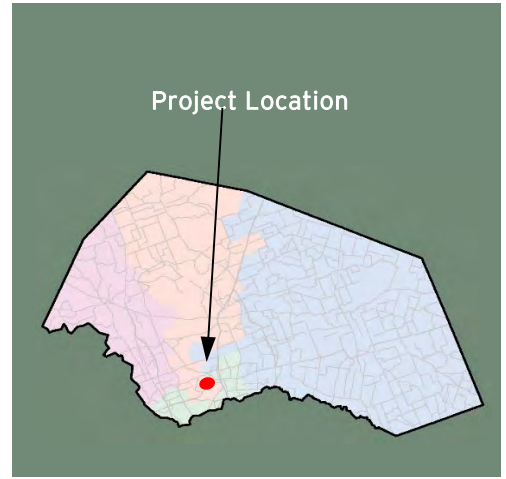
--- Study

In Design

- P667 Wyoming Springs Drive (End of Wyoming Springs Drive / Behrens Ranch to RM 1431)
- P668 I-35 at Inner Loop Interchange (SE Inner Loop / SW Bypass)
- P669 SE Inner Loop (FM 1460 to SH 29)
- P671 Ronald Reagan Boulevard Widening - Segment C1 (FM 3405 to CR 289)
- P672 Ronald Reagan Boulevard Widening - Segment C2 (CR 289 to west of RM 2338)
- P673 Ronald Reagan Boulevard Widening - Segment D1 (RM 2338 to CR 245)
- P674 Ronald Reagan Boulevard Widening - Segment D2 (CR 245 to Sun City Blvd.)
- P670 FM 971 (Gann St to SH 130)
- P675 SH 195 at Ronald Reagan Boulevard - Remaining 3 Ramps
- P676 West Main Street (S.Patterson Ave to CR 226)

Under Construction/Bidding

- P666 Toro Grande Boulevard Extension (Parmer Lane to New Hope)



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

Project Length: 2.578 Miles
Roadway Classification: Urban Minor Arterial

Project Schedule: March 2023 - Fall 2025
Estimated Construction Cost: \$33.8 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Cash Construction continued the storm sewer box culvert installation between Deer Trail Circle and Live Oak Circle.

9/12/2025: Cash Construction graded ditches and slopes on the north side of Sam Bass Road east of Walsh Drive and at the Thousand Oaks Pond.

9/19/2025: Subcontractor Matoka seeded the Thousand Oaks Pond and began installing the metal beam guard fence along on the northwest corner of the Thousand Oaks intersection.

9/26/2025: Cash Construction continued the storm sewer culvert and inlet installation between Deer Trail Circle and Great Oaks Drive. Subcontractor Matoka completed installing the metal beam guard fence along on the northwest corner of the Thousand Oaks intersection.



Design Engineer: K Friese
Contractor: Cash Construction
**Construction Observation:
Tracy Cooper, HNTB**

**Williamson County
Road Bond Program**



Project Name: Corridor H/Sam Bass Road
Project No. 231FB8

Original Contract Price = \$36,145,959.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days
12/20/2022	1/13/2023	3/13/2023	3/23/2023			911		911

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$)	% Time
1	4/1/2023	4/30/2023	30	\$21,095.55	\$21,095.55	\$2,343.95	\$2,343.95	0	3
2	5/1/2023	5/31/2023	31	\$511,459.79	\$532,555.34	\$56,828.87	\$59,172.82	2	7
3	6/1/2023	6/30/2023	30	\$1,024,886.41	\$1,557,441.75	\$113,876.26	\$173,049.08	5	10
4	7/1/2023	7/31/2023	31	\$148,136.40	\$1,705,578.15	\$16,459.60	\$189,508.68	5	13
5	8/1/2023	8/31/2023	31	\$915,201.56	\$2,620,779.71	\$101,689.06	\$291,197.74	8	17
6	9/1/2023	9/30/2023	30	\$510,079.42	\$3,130,859.13	\$56,675.50	\$347,873.24	10	20
7	10/1/2023	10/31/2023	31	\$900,115.81	\$4,030,974.94	\$100,012.86	\$447,886.10	13	23
8	11/1/2023	11/30/2023	30	\$731,394.97	\$4,762,369.91	\$81,266.11	\$529,152.21	15	27
9	12/1/2024	12/31/2024	31	\$241,049.16	\$5,003,419.07	\$26,783.24	\$555,935.45	16	30
10	1/1/2024	1/31/2024	31	\$412,213.73	\$5,415,632.80	\$45,801.53	\$601,736.98	17	34
11	2/1/2024	2/29/2024	29	\$986,810.97	\$6,402,443.77	\$109,645.66	\$711,382.64	21	37
12	3/1/2024	3/31/2024	31	\$909,406.35	\$7,311,850.12	\$101,045.15	\$812,427.79	24	40
13	4/1/2024	4/30/2024	30	\$1,012,728.40	\$8,324,578.52	\$112,525.38	\$924,953.17	27	43
14	5/1/2024	5/31/2024	31	\$990,023.58	\$9,314,602.10	\$110,002.62	\$1,034,955.79	30	47
15	6/1/2024	6/30/2024	30	\$714,854.15	\$10,029,456.25	\$79,428.24	\$1,114,384.03	32	50
16	7/1/2024	7/31/2024	31	\$1,590,446.20	\$11,619,902.45	\$176,716.24	\$1,291,100.27	37	54
17	8/1/2024	8/31/2024	31	\$2,563,173.18	\$14,183,075.63	\$284,797.02	\$1,575,897.29	46	57
18	9/1/2024	9/30/2024	30	\$1,009,381.83	\$15,192,457.46	\$112,153.54	\$1,688,050.83	49	60
19	10/1/2024	10/31/2024	31	\$852,486.97	\$16,044,944.43	\$94,720.77	\$1,782,771.60	52	64
20	11/1/2024	11/30/2024	30	\$832,378.89	\$16,877,323.32	\$92,486.55	\$1,875,258.15	54	67
21	12/1/2024	12/31/2024	31	\$1,329,247.75	\$18,206,571.07	-\$917,017.57	\$958,240.58	56	70
22	1/1/2025	1/31/2025	31	\$988,420.59	\$19,194,991.66	\$52,022.14	\$1,010,262.72	59	74
23	2/1/2025	2/28/2025	28	\$881,839.30	\$20,076,830.96	\$46,412.59	\$1,056,675.31	61	77
24	3/1/2025	3/31/2025	31	\$1,395,534.83	\$21,472,365.79	\$73,449.20	\$1,130,124.51	66	80
25	4/1/2025	4/30/2025	30	\$760,607.50	\$22,232,973.29	\$40,031.98	\$1,170,156.49	68	84
26	5/1/2025	5/31/2025	31	\$722,818.69	\$22,955,791.98	\$38,043.09	\$1,208,199.58	70	87
27	6/1/2025	6/30/2025	30	\$895,383.45	\$23,851,175.43	\$47,125.44	\$1,255,325.02	73	90
28	7/1/2025	7/31/2025	31	\$521,288.13	\$24,372,463.56	\$27,436.22	\$1,282,761.24	74	94
29	8/1/2025	8/31/2025	31	\$1,030,303.10	\$25,402,766.66	\$54,226.48	\$1,336,987.72	77	97
30	9/1/2025	9/30/2025	30	\$527,666.49	\$25,930,433.15	\$27,771.92	\$1,364,759.64	79	100

9/30/2025 Comments - Cash Construction completed the installation of the storm sewer trunk line and continued installing laterals and inlets between Deer Trail Circle and Great Oaks Drive. Subcontractor Matoka completed installing the metal beam guard fence along on the northwest corner of the Thousand Oaks intersection and placed topsoil and sprayed seed at the Thousand Oaks Pond. Subcontractor Ranger Excavation resumed roadway excavation between Walsh Drive and Deer Trail Circle.

Change Order Number 01 Approved 6/27/2023 Cost This CO \$ (2,394,078.12) Total COs \$ (2,394,078.12)
 1B: Design Error or Omission. Other. This Change Order revises the earthwork quantities, BCMUD water line items and driveway quantities, per plan revisions issued after the Bid was awarded. The quantity for Item 110-6001 excavation was reduced by over 25% and the unit price is revised because it is considered a major bid item per the Contract.

Change Order Number 02 Approved 8/22/2023 Cost This CO \$ 5,250.00 Total COs \$ (2,388,828.12)
 1B. Design Error or Omission. Other: This Change Order updates incorrect unit prices that were inadvertently used for two existing items in Change Order 1.

Change Order Number 03 Approved 9/11/2024 Cost This CO \$ 56,523.26 Total COs \$ (2,332,304.86)
 2E-Differing Site Conditions (unforeseeable) & 2I-Additional Safety Needs : This Change Order adds various items to the Contract to address differing site conditions for the City of Round Rock (CORR) water line work. The proposed CORR water line tie-in to the existing line at RM 1431 varied from what was shown in the plans, which required the removal of a concrete thrust block and installation of a different connection type. In addition, the removal of an existing water line near Wyoming Springs was necessary to install the proposed CORR water line. The CORR also requested blue tape to identify their water line and revised a gate valve, which required revised fabrication drawings. This Change Order also adds items to enhance the safety on the roadway.

Change Order Number 04 Approved 9/11/2024 Cost This CO \$ 70,739.02 Total COs \$ (2,261,565.84)
 6. Untimely ROW/Utilities. 6B. Right-of-Way not clear (County responsible for ROW): This Change Order adds revised plans sheets and adjusts plan quantities for the proposed detention pond needed due to Parcel 60 acquisition not being finalized at the time of design. This Change Order also adds a new drainage item due to this redesign.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	9/11/2024	\$ 68,580.18	\$ (2,192,985.66)

1A. Design Error or Omission. Incorrect PS&E. & 2G. Differing Site Conditions. Unadjusted utility (unforeseeable): This Change Order adds items to compensate the contractor for field adjustments on the BCMUD water line alignment to solve conflicts with existing utilities within the BCMUD water plant and the realignment of the proposed water line at the SW corner of Sam Bass Rd and Tonkawa Trail to remain inside the Right-Of-Way limits. This Change Order also compensates the Contractor for installing additional water services requested by BCMUD and for repairing several leaks on the existing water line to maintain service to BCMUD customers.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	2/25/2025	182,734.17	-2,010,251.49

4. Third Party Accommodation. 4B. This Change Order adds new items requested by City of Round Rock (CORR) for adding a trust block on the backside of the tie-in to an existing line and adding a 36in Gate Valve near FM 1431. Third party requested work: 6. Untimely ROW/Utilities. 6C. Utilities not clear: This Change Order adds various items to compensate the Contractor for additional work needed due to various existing AT&T, PEC, and Charter Utility conflicts with the proposed CORR water line work. These changes are necessary to keep the project moving forward in a timely manner and the CORR has agreed to compensate the Contractor for this additional work.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	2/25/2025	288,195.31	-1,722,056.18

4B. Third Party Accommodation. Third party requested work. This Change Order adds several items for the additional work requested by the City of Round Rock (CORR) to accommodate water line improvements along Sam Bass for a Wyoming Springs permanent connection solution. This Change Order also includes the necessary work and materials for a temporary bypass plan.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	2/25/2025	35,881.14	-1,686,175.04

6C. Untimely ROW/Utilities. Utilities not clear. This Change Order adds an item to compensate the Contractor for rock excavation / hammering required to construct the BCMUD 6-inch water line "A". This was necessary, due to the AT&T lines not being relocated. Had AT&T been relocated the contractor would have been able to use a trencher instead of the larger track excavator to trench for the water line. This Change Order also adds an item to the contract to relocate conduits for the Walsh Ranch electrical service that powers the existing pond at Walsh Ranch Boulevard.

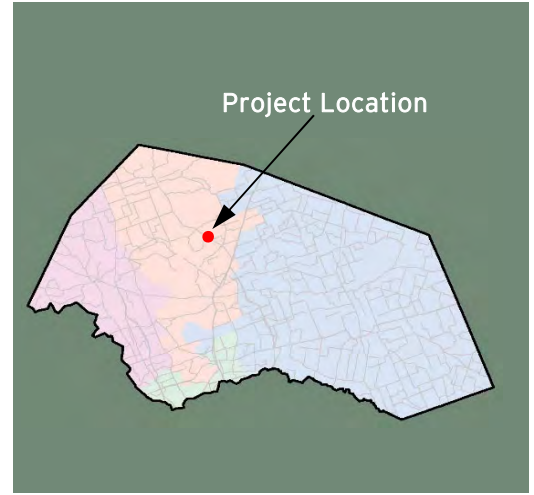
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	7/2/2025	26,604.48	-1,659,570.56

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds an item to locate a BCMUD water line tee that was not clearly identified in the plans. This Change Order also adds an item for additional sidewalk width to align bridge curb and gutter with roadway curb and gutter. This Change Order removes the 6ft privacy fence item and replaces it with an item for an 8ft privacy fence. Lastly, this Change Order adds an item to lower existing water vault lids to match the proposed SUP elevation. 4B. Third Party Accommodation. Third party requested work. This Change Order adds an additional Gate Valve and time and materials to locate an existing Gate Valve. The City of Round Rock will reimburse the County \$10,375.57 for the additional gate valve and 8ft privacy fence.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	9/30/2025	58,450.80	-1,601,119.76

1A. Design Error or Omission. Incorrect PS&E. - This Change Order adds an item for additional excavation for concrete rip rap not shown in the plans. This Change Order adds an item for required tree trimming and tree removal not called for in the plans. 4B. Third Party Accommodation. Third party requested work. This Change Order also adds an item to cap an existing fire hydrant rather than replacing the fire hydrant. Additional manhole rings were also added, by request from the City of Round Rock. In addition, this Change Order adds items for an additional fire hydrant and a water line bypass at the request of Aqua Texas. 6C. Untimely ROW/Utilities. Utilities not clear. This Change Order adds items to reimburse the Contractor for additional trench hammering at various locations and a remobilization of equipment due to utility conflicts.

Adjusted Price = \$34,486,388.44



**SH 195 at Ronald Reagan Boulevard (Single Ramp)
 (Intersection of SH 195 and Ronald Reagan Boulevard South along SH 195)**

**Project Length: 0.740 Miles
 Roadway Classification: Rural Freeway**

**Project Schedule: August 2025 - Summer 2026
 Estimated Construction Cost: \$3.6 Million**



SEPTEMBER 2025 IN REVIEW

9/5/2025: Joe Bland placed traffic control barricades and signs throughout the project. Joe Bland began clearing right-of-way and installed erosion control measures along the northbound SH 195 ramp.

9/12/2025: Joe Bland continued clearing right-of-way and began cutting drainage swales and removing spoils throughout the project.

9/19/2025: Joe Bland continued cutting drainage swales, balancing and processing embankment, and removing spoils throughout the project.

9/26/2025: Joe Bland continued cutting drainage swales, processing subgrade, and removing spoils throughout the project.



Design Engineer: WGI
 Contractor: Joe Bland Construction
 Construction Observation:
 David Thornhill, HNTB

Williamson County
 Road Bond Program

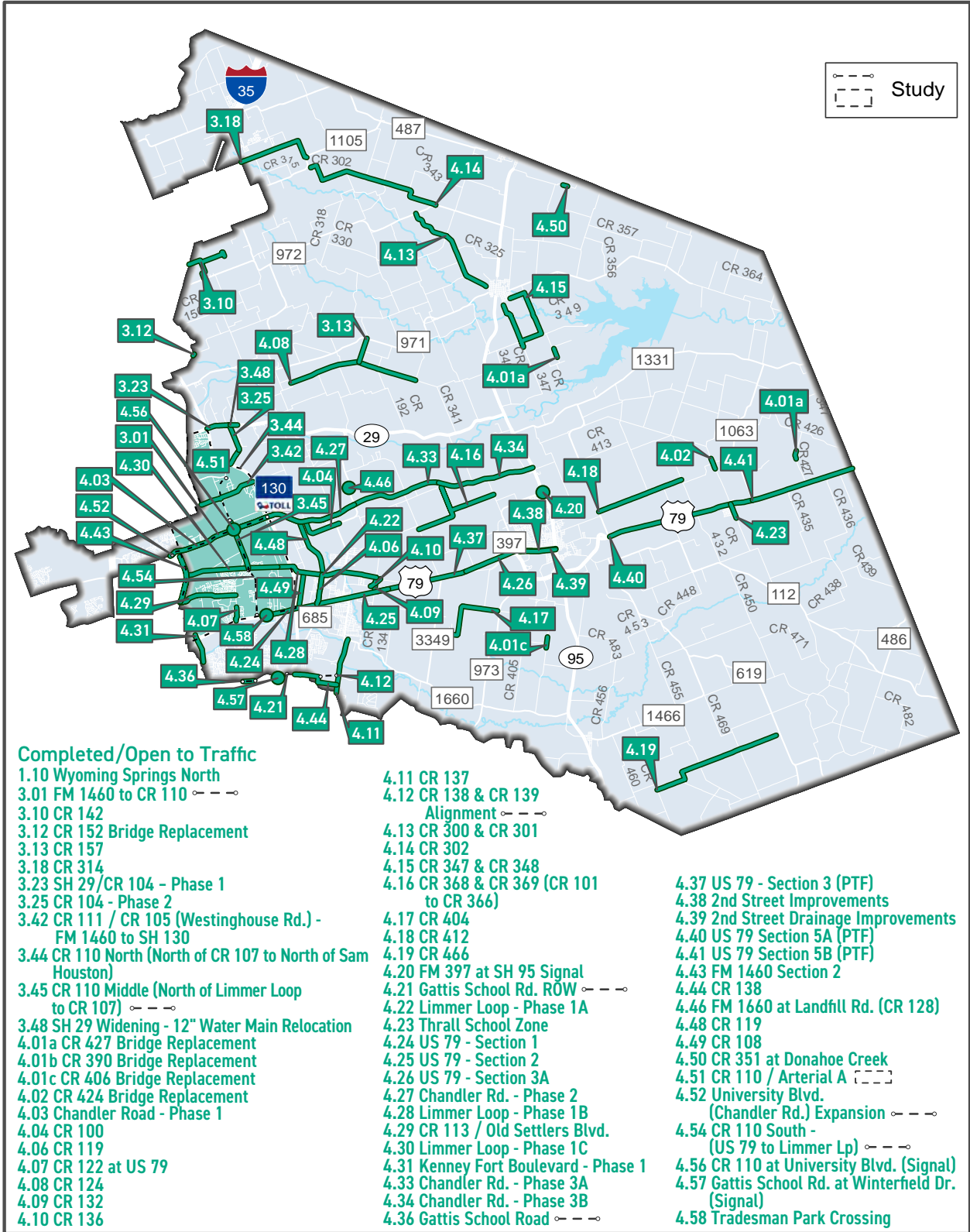


Project Name: SH 195 at Ronald Reagan Boulevard (Single Ramp)
Project No. 25IFB57

Original Contract Price = \$3,608,141.00

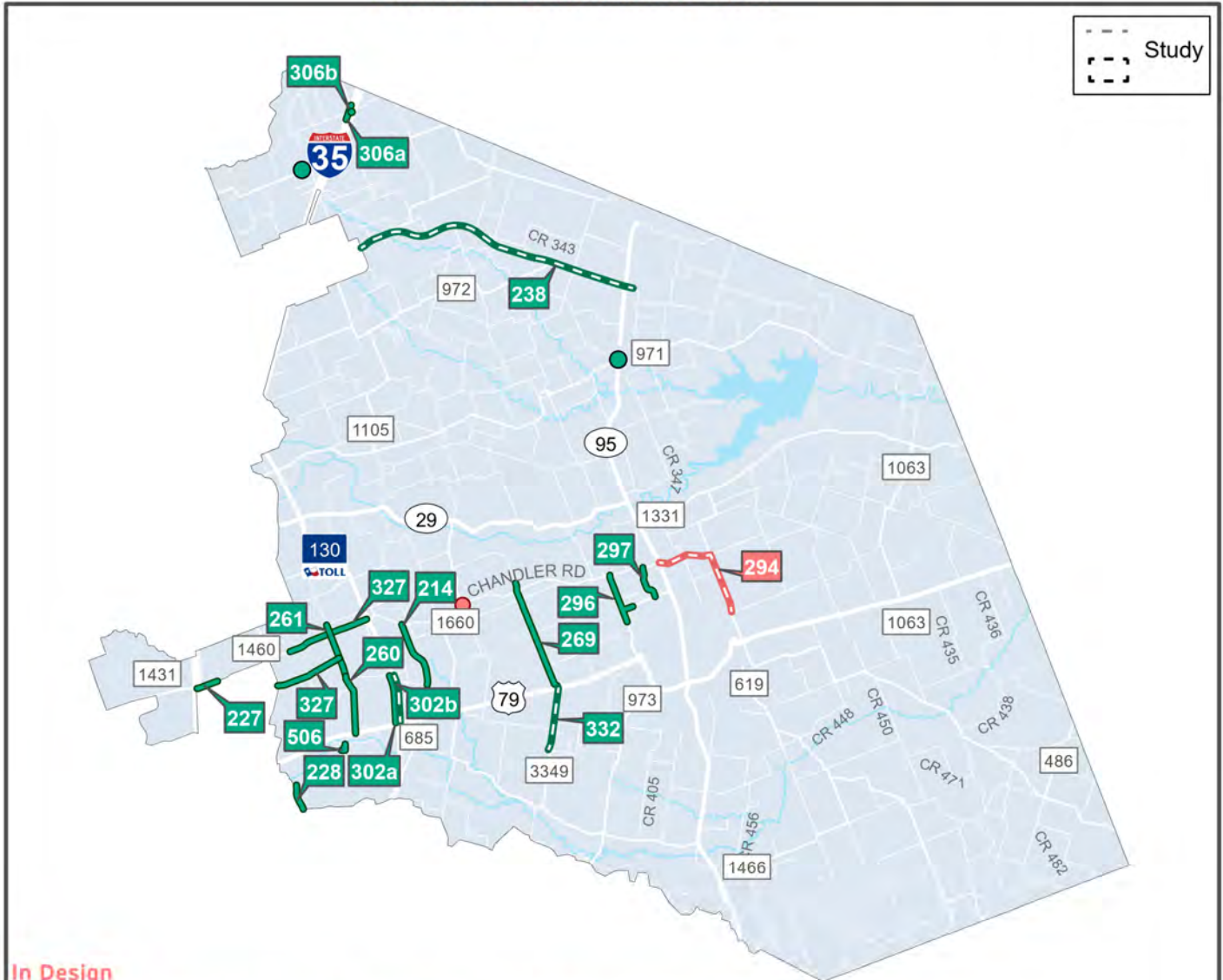
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
6/25/2025	7/15/2025	8/8/2025	8/18/2025			277		277	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<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	8/18/2025	9/30/2025	44	\$114,169.50	\$114,169.50	\$12,685.50	\$12,685.50	4	16
9/30/2025	Comments -	Joe Bland continued cutting drainage swales, processing subgrade, and removing spoils throughout the project. They also started the excavation for the retaining wall foundation.							
						Adjusted Price = \$3,608,141.00			

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



2013 ROAD BOND PROGRAM PROJECTS

Precinct 4 - Commissioner Boles



In Design

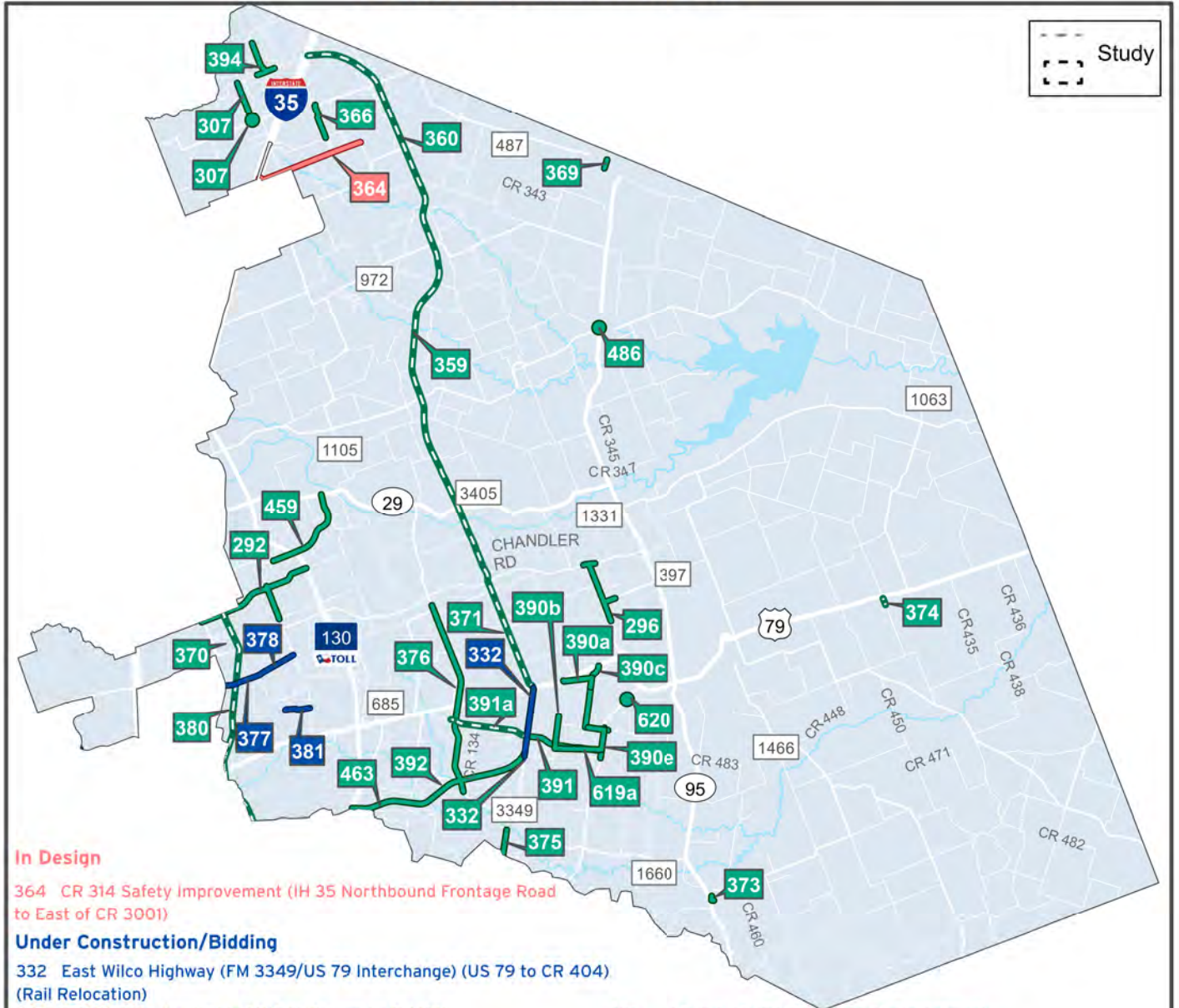
294 Chandler Road Extension Phase 1 (Planning)(SH 95 to US 79 at FM 619) - - - - -

Completed/Open to Traffic

- 214 CR 119 (Limmer Loop to Chandler Road)
- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95) - - - - -
- 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)
- 296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
- 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
- 327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130) - - - - -
- 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

364 CR 314 Safety Improvement (IH 35 Northbound Frontage Road to East of CR 3001)

Under Construction/Bidding

332 East Wilco Highway (FM 3349/US 79 Interchange) (US 79 to CR 404) (Rail Relocation)

377 CR 112 Widening (FM 1460/A.W. Grimes to CR 117)

378 CR 112 Widening (CR 117 to CR 110)

381 Old Settlers Boulevard (North Red Bud Lane/CR 122 to CR 110)

Completed/Open to Traffic

292 CR111/CR105 Westinghouse (FM 1460 to SH 130)

296 CR 366 (Chandler Road to Carlos G Parker Boulevard Northwest)

307 Bud Stockton Extension (CR 305 to FM 487)

307 Bud Stockton Extension Traffic Signal at FM 487

332 East Wilco Highway (FM 3349/US 79 Interchange) (US 79 to CR 404) (Roadwork)

359 East Wilco Highway (Future SH 29 to Ronald Reagan Extension/Corridor D) - - - -

360 East Wilco Highway (Ronald Reagan Ext. / Corridor D to IH 35 / CR 305) - - - -

366 CR 332 Realignment (South of FM 487 to North of CR 313)

369 Bartlett Project (Cottrell Street)

370 MoKan (Georgetown Inner Loop to University Boulevard)

371 East Wilco Highway (US 79 to Chandler Rd/Corridor B2) - - - -

372 East Wilco Highway (Future SH 29 to Chandler Rd) - - - -

373 Coupland Street Project (S. Broad & Muery Streets)

374 Thrall Street Project - S Bounds Street - - - -

376 CR 134/CR 132 Extension (Hutto Arterial)

380 MoKan (University Boulevard to SH 45) - - - -

390a CR Improvements and Paving (CR 401, CR 402, CR 404)

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)

390e CR 404 at FM 973 (CR 404)

391 Samsung Highway (CR 404 Realignment) (CR 404 to FM 3349)

391a CR 132 Realignment - - - -

392 East Wilco Highway (Southeast Loop Segment 2, Phase 1) (CR 137 to CR 404)

394 CR 307 Reconstruction (CR 307 North of CR 305 Jarrell)

459 Corridor C / SH 29 Bypass (Sam Houston Avenue at Patriot Way to SH 29)

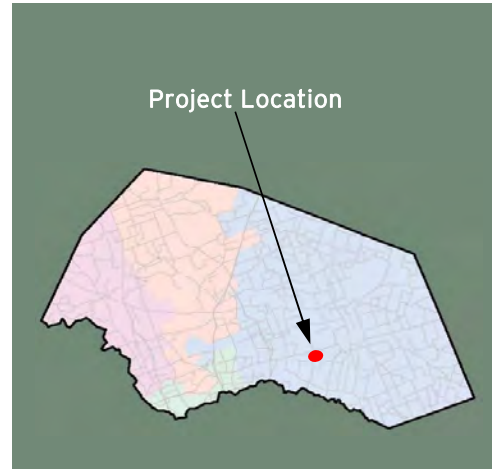
463 East Wilco Highway (Southeast Loop Segment 1, Phase 1) (CR 138 to CR 137)

463a CR 138 Right Turn Lane at SH 130

486 Granger Project (Davilla Street Culvert) (Davilla Street to N Walton Street)

619a Samsung Highway (Future County Road) (CR 404 to FM 973)

620 FM 973 at Taylor High School Signal



**East Wilco Highway (FM 3349 at US 79)
 (FM 3349 from US 79 to CR 404 and new interchange on US 79 at FM 3349 and CR 101)**

Project Length: 4.108 Miles
Roadway Classification: Rural Major Collector

Project Schedule: October 2022 - Summer 2025 (Roadwork)
Project Schedule: September 2025 - Spring 2027 (Rail Relocation)
Estimated Construction Cost: \$84 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Subcontractor Patin poured the final driveway on the northbound U-turn and the remaining curb for that area. MCI's subcontractor Stake Center began marking the MCI line in the UPRR's right-of-way.

9/12/2025: James Construction began preparing the temporary shoring panels for the UPRR box culvert and backfilled behind the curb along the northbound U-Turn. Subcontractor Patin formed and poured concrete for the westbound US 79 mow strip under the metal beam guard fence and began forming the eastbound mow strip.

9/19/2025: James Construction continued placing topsoil behind the westbound US 79 mow strip and continued general clean-up throughout the project.

9/26/2025: James Construction Group placed rock riprap for the drainage swale along the northern side of US 79. James Construction Group continued miscellaneous clean-up throughout the project.



Design Engineer: HDR
 Contractor: James Construction
 Construction Observation:
 Asif Mirzazada, HNTB

Williamson County
 Road Bond Program



Project Name: East Wilco Highway (FM 3349 at US 79)
Project No. 22IFB139

Original Contract Price = \$81,941,038.13

<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>	
8/24/2022	9/26/2022	10/6/2022	10/17/2022			1394	90	1484	
<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	10/18/2022	11/25/2022	39	\$755,690.77	\$755,690.77	\$0.00	\$0.00	1	2
2	11/26/2022	12/25/2022	30	\$5,128,955.59	\$5,884,646.36	\$0.00	\$0.00	7	0
3	12/26/2022	1/25/2023	31	\$1,448,580.10	\$7,333,226.46	\$0.00	\$0.00	9	7
4	1/26/2023	2/25/2023	31	\$1,272,882.90	\$8,606,109.36	\$0.00	\$0.00	10	9
5	2/26/2023	3/25/2023	28	\$2,922,159.15	\$11,528,268.51	\$0.00	\$0.00	13	11
6	3/26/2023	4/25/2023	31	\$1,453,458.85	\$12,981,727.36	\$0.00	\$0.00	15	13
7	4/26/2023	5/25/2023	30	\$1,672,497.88	\$14,654,225.24	\$0.00	\$0.00	17	15
8	5/26/2023	6/25/2023	31	\$3,188,150.58	\$17,842,375.82	\$0.00	\$0.00	21	17
9	6/26/2023	7/25/2023	30	\$2,251,767.13	\$20,094,142.95	\$0.00	\$0.00	23	19
10	7/26/2023	8/25/2023	31	\$2,453,925.93	\$22,548,068.88	\$0.00	\$0.00	26	21
11	8/26/2023	9/30/2023	36	\$4,580,138.95	\$27,128,207.83	\$0.00	\$0.00	32	23
12	10/1/2023	10/25/2023	25	\$3,017,528.73	\$30,145,736.56	\$0.00	\$0.00	35	25
13	10/26/2023	11/25/2023	31	\$2,172,558.80	\$32,318,295.36	\$0.00	\$0.00	38	27
14	11/26/2023	12/25/2023	30	\$1,638,115.30	\$33,956,410.66	\$0.00	\$0.00	40	29
15	12/26/2023	1/25/2024	31	\$4,633,009.82	\$38,589,420.48	\$0.00	\$0.00	45	31
16	1/26/2024	2/25/2024	31	\$4,487,381.38	\$43,076,801.86	\$0.00	\$0.00	50	33
17	2/26/2024	3/25/2024	29	\$3,973,465.64	\$47,050,267.50	\$0.00	\$0.00	55	35
18	3/26/2024	4/25/2024	31	\$1,993,459.10	\$49,043,726.60	\$0.00	\$0.00	57	37
19	4/26/2024	5/25/2024	30	\$1,414,938.37	\$50,458,664.97	\$0.00	\$0.00	59	39
20	5/26/2024	6/25/2024	31	\$3,026,457.98	\$53,485,122.95	\$0.00	\$0.00	63	42
21	6/26/2024	7/25/2024	30	\$832,712.20	\$54,317,835.15	\$0.00	\$0.00	63	44
22	7/26/2024	8/25/2024	31	\$1,793,923.46	\$56,111,758.61	\$0.00	\$0.00	66	46
23	8/26/2024	9/25/2024	31	\$940,489.83	\$57,052,248.44	\$0.00	\$0.00	67	48
24	9/26/2024	10/25/2024	30	\$1,765,660.41	\$58,817,908.85	\$0.00	\$0.00	69	50
25	10/26/2024	11/25/2024	31	\$3,097,560.74	\$61,915,469.59	\$0.00	\$0.00	72	52
26	11/26/2024	12/25/2024	30	\$1,310,506.13	\$63,225,975.72	\$0.00	\$0.00	74	54
27	12/26/2024	1/25/2025	31	\$1,093,915.48	\$64,319,891.20	\$0.00	\$0.00	75	56
28	1/26/2025	2/25/2025	31	\$1,505,889.66	\$65,825,780.86	\$0.00	\$0.00	77	58
29	2/26/2025	3/25/2025	28	\$1,043,757.97	\$66,869,538.83	\$0.00	\$0.00	78	60
30	3/26/2025	4/25/2025	31	\$1,474,607.51	\$68,344,146.34	\$0.00	\$0.00	80	62
31	4/26/2025	5/25/2025	30	\$1,062,665.00	\$69,406,811.34	\$0.00	\$0.00	81	68
32	5/26/2025	6/25/2025	31	\$2,854,810.52	\$72,261,621.86	\$0.00	\$0.00	84	70
33	6/26/2025	7/25/2025	30	\$405,763.42	\$72,667,385.28	\$0.00	\$0.00	85	73
34	7/26/2025	8/25/2025	31	\$645,000.19	\$73,312,385.47	\$0.00	\$0.00	86	75
35	8/26/2025	9/25/2025	31	\$241,395.57	\$73,553,781.04	\$0.00	\$0.00	86	77

9/30/2025 James Construction Group (JCG) placed rock riprap for the drainage swale along the northern side of US 79. JCG continued Comments - miscellaneous clean-up throughout the project. The MCI fiber line in conflict with the box culvert in the UPRR right-of-way was cleared on 9/27/25. The work will resume on 10/06/25 when RailPros provides the required flaggers.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	4/25/2023	925,354.41	925,354.41

3. County Convenience. 3L Revising safety work/measures desired by the County: This Change Order provides funds to compensate the contractor for installing safety improvements on US 79 until the permanent overpasses are built. By installing these traffic control measures the drivers traveling north bound on FM 3349 can no longer proceed straight or make a left turn at the US 79 intersection. The same will apply for traffic traveling south on CR 101. Drivers will need to make a right turn on US 79

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	4/25/2023	82,000.00	1,007,354.41

3. County Convenience. 3L Revising safety work/measures desired by the County: The original bid item 36-inch Ductile Iron Pipe has long lead time of material procurement and is not readily available. Contractor proposed two options with shorter lead time to the City of Hutto as alternatives. City of Hutto has approved option 2, which is 36-inch PVC DR 18 pipe as an alternative with \$82,000 increase in cost to the current item and allows contractor to procure material quicker. The cost of this material change is 100% reimbursable by the City of Hutto.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	7/20/2023	195,302.81	1,202,657.22

3. County Convenience. 3F Additional work desired by the County: This Change Order compensates the contractor for installing one steel utility sleeve casing 24 inches in diameter on FM 3349 at station 421+00.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	8/8/2023	-472,492.20	730,165.02

3. County Convenience. 4D Other "Deletion of work requested by the City of Hutto": This Change Order eliminates City of Hutto 16-inch water main line relocations project and 50 LF of 16-inch water line relocation under City of Hutto water line casing project from the original scope of work. The omission of work was requested by the City of Hutto. The cost for restocking of the ordered material and any other related fee is 100% reimbursable by the City of Hutto.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	0/14/23	-5,274.97	724,890.05

5. Contractor Convenience. 5E Other: This Change Order is to revise the Stone Riprap material cost due to a material substitution request from the contractor. James Construction proposed material that has a specific gravity below the Contract requirements but has been accepted by TxDOT in other projects. The EOR approved the use of this material and recommended a reduction in price. This Change Order will result in a cost savings for the proposed material. This Change Order also adds new items to the Contract to pay the Contractor for additional work that was originally paid under the Force Account Line item.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
06	10/20/2023	130,053.00	854,943.05

3. County Convenience. 3F Additional work desired by the County: This Change Order compensates the contractor for upsizing 562 LF of 12-inch PVC pipe and fittings to 16-inch PVC pipe for the Jonah waterline project due to increased demand. The decision to upsize the pipe was at Jonah's request and will be 100% funded by the Jonah Water Special Utility District.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	10/20/2023	661,031.30	1,515,974.35

3F. Additional work desired by the County : This Change Order compensates the contractor for installing southbound frontage road right turn lane at FM 3349 for City of Hutto Mega Site. This work was requested by the City of Hutto and is 100% reimbursable by the City of Hutto.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
08	10/20/2023	327,321.48	1,843,295.83

1. Design Error or Omission. 1B. Other: This Change Order compensates the contractor for installation of 280 linear feet of 36-inch Ductile Iron (DI) pipe for City of Hutto water line project, instead of the previously specified 36-inch PVC pipe. This adjustment is required for the 48-inch bored steel casing under FM 3349 and the transition to a 56-inch casing for the open cut section. This modification was requested by and is 100% reimbursable by the City of Hutto.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	1/30/2024	-368,749.53	1,474,546.30

5. Contractor Convenience. 5A Contractor exercises option to change the traffic control plan: This Change Order revises the as-bid Traffic Control Plan (TCP) and construction phasing of the FM 3349 project. The modified TCP allows the Contractor to work on both, the North Bound and South Bound Frontage Roads simultaneously. The changes to the TCP and construction phasing do not impact the project's completion date and results in savings on several contract items.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	1/30/2024	67,965.30	1,542,511.60

4. Third Party Accommodation. 4B. Third party requested work: This Change Order compensates the Contractor for installing 390 LF of 4-inch steel casing with 1.5" HDPE water service line and fittings for the Jonah waterline project on FM 3349 at station 475+50. This work was requested by the Jonah Water Special Utility District and is 100% reimbursed by the Jonah Water Special Utility District.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
11	2/1/2024	271,902.72	1,814,414.32

3. County Convenience. 3F. Additional work desired by the County: This Change Order provides compensation to the Contractor for the installation of a 24-inch Steel Encasement Sleeve spanning 470 linear feet in the Jonah water line project on FM 3349 at station 426+51. The sleeve is part of the Williamson County real estate agreement executed during the ROW acquisition.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
12	4/16/2024	64,791.00	1,879,205.32

1. Design Error or Omission - 1A. Incorrect PS&E. 4B. Third party requested work: This Change Order provides compensation to the Contractor for modifying the length and elevation of the Jonah water line under US79 and UPRR tracks, and for abandoning the existing 2-Inch Jonah water line located within the UPRR ROW on the south side of US79.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
13	4/16/2024	82,301.65	1,961,506.97

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing FM 3349 roadway. The repairs include fixing ruts and cracks and repairing a crash cushion and MBGF damaged by the public. This Change Order also adds new items to install additional small signs to improve safety on the CR 101 (Jughandle Road), pay for off duty police officers, and locating an existing utility line.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
14	4/16/2024	101,248.22	2,062,755.19

2C. New Development (Conditions Changing After PS&E Completed). This Change Order provides compensation to the Contractor for relocating box culvert No. 4 on the southbound frontage road, to accommodate the location of the new City of Hutto street (Spine Road). The culvert and crossover to FM 3349 were moved approximately 36ft. to the north to align with the centerline of the Spine Road.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
15	7/16/2024	24,513.18	2,087,268.37

2. Differing Site Conditions (unforeseeable). 2C. New development (conditions changing after PS&E completed). This Change Order provides compensation to the Contractor for additional construction surveying, traffic control management, and low production asphalt placement due to the different site conditions on driveway No. 5 of the northbound frontage road.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
16	7/16/2024	35,324.07	2,122,592.44

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing US 79 eastern turnaround roadway. The repairs include removal of existing failed asphalt surface and flex base areas and replacing it with full depth hot mixed asphalt.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
17	7/16/2024	11,849.07	2,134,441.51

1. Design Error or Omission 1A. Incorrect PS&E: This Change Order provides compensation to the Contractor for abandoning the water well and removing the pump house, ancillary pipes and fittings, electrical power supply, concrete slab, and performing dirt work within the project right-of-way (ROW) and the Jonah SUD water line easement. The roadway plans do not show the well, and the Jonah water line plans include a note stating, "County to coordinate abandonment of structure with property owner." However, a pay item was not included in the original Contract.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
18	8/13/2024	18,623.43	2,153,064.94

2. Differing Site Conditions. 2G Unadjusted Utility (unforeseeable): This Change Order compensates the Contractor for modifying the jacked & bored and open trench sections of the Jonah 36-in steel encased water line on Line A. During construction, a newly installed gas line along the northside of US 79 was found to be in conflict with the proposed water line. To clear the conflict, the jacked & bored section of the water line was lowered by 5 ft. This change created the need for additional shoring and material handling, and fittings to return the water line to its original elevation before continuing with the open cut section. To mitigate the cost, Jonah SUD provided revised plan sheets reducing the length of the jacked & bore section and increasing the length of the open cut section. The unused steel casing and spacers were delivered to Jonah SUD for future use.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
19	8/13/2024	9,869.00	2,162,933.94

1. Design Error or Omission. 1A Incorrect PS&E : This Change Order compensates the Contractor for replacing the bridge blister anchor bolts for the illumination poles on the northbound and southbound bridges. The as-bid plan set specified the incorrect type of base plate and anchor bolts for the bridge mounted poles. The Contractor submitted an RFI proposing to use the specified base plates with the correct type of anchor bolts. The Engineer of Record (EOR) reviewed the request and agreed with the Contractor's proposal. As a result of this change, 27 previously approved and fabricated anchor bolt sets, will be replaced with the correct type for the specified illumination poles. The supplier did not give the Contractor the option to pay a re-stocking fee for the original anchor bolts. Therefore, 27 anchor bolts will be delivered to Wilco maintenance yard to be used in future projects.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
20	10/8/2024	167,583.65	2,330,517.59

4B. Third party requested work. This Change Order adds an item for lettering and logos with lighting on both northbound and southbound frontage road bridges over US79. The cost of this work will be split equally between the cities of Hutto and Taylor.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
21	12/19/2024	5,462.50	2,335,980.09

1B. Design Error or Omission. This Change Order compensates the Contractor for installing long-span metal beam guard fence in the project. At several locations on south bound frontage road (SBFR), the backless concrete inlets conflict with the location of the wooden posts supporting the metal beam guard fence (MBGF) runs. These conflicts were reviewed by the Engineer of Record, and it was recommended to utilize the TxDOT standard long-span MBGF to clear the conflicts. This solution has been agreed to by TxDOT Georgetown Area Office.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
22	4/1/2025	16,354.80	2,352,334.89

2I. Differing Site Conditions, Additional safety needs (unforeseeable). This Change Order compensates the Contractor for replacing a section of the existing metal beam guard fence (MBGF) on SB FM3349 to meet current TxDOT standards. This section of MBGF connects to the concrete barrier protecting the columns of the new bridge and its height needed to be adjusted to be MASH compliant. The original MBGF was installed according to an older TxDOT standard. The proposed adjustment ensures compliance with current TxDOT standards and improves safety of the traffic traveling south from existing FM 3349 to the new South Bound Frontage Road.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
23	7/2/2025	147,187.12	2,499,522.01

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order compensates the Contractor for repairs to crash cushions damaged by the traveling public, locating existing utilities not shown in the plans, and performing pavement repairs at the UPRR crossover at US 79 and FM 3349 that have been damaged within the project limits. This Change Order also compensates the Contractor for off-duty police officers used for traffic control and lane closures. It also reimburses the Contractor for saw cutting and aligning Driveway No. 4 with RCR Taylor's newly placed driveway. This Change Order also corrects line-item numbers from previous Change Orders.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
24	7/22/2025	\$883,598.55	3,383,120.56

3G. County Convenience. Compliance requirements of new laws and/or policies.: This Change Order compensates the Contractor for constructing the UPRR shoo-fly and box culverts at US 79, per the required plan revisions. The final 100% plan set, issued after bid opening, includes the revised culvert and shoo-fly work. Quantity adjustments and new items were required, per the plan revisions.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
25	8/27/2025	248,517.11	3,631,637.67

3F. County Convenience. Additional work desired by the County.: This Change Order compensates the Contractor for installing cable barrier and riprap mow strip along the center median of US 79. This work was requested by TxDOT and will be paid for by TxDOT.

Adjusted Price = \$85,572,675.80

Project Name: Corridor C / SH 29 Bypass
Project No. 23IFB67

Original Contract Price = \$30,540,848.03

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
8/15/2023	8/22/2023	9/20/2023	9/30/2023	1/6/2025	4/24/2025	973		973	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	9/30/2023	9/30/2023	1	\$1,397,211.48	\$1,397,211.48	\$155,245.72	\$155,245.72	5	0
2	10/1/2023	10/31/2023	31	\$1,541,032.92	\$2,938,244.40	\$171,225.88	\$326,471.60	11	3
3	11/1/2023	11/30/2023	30	\$1,838,538.26	\$4,776,782.66	\$204,282.03	\$530,753.63	17	6
4	12/1/2023	12/31/2023	31	\$2,431,249.16	\$7,208,031.82	\$270,138.79	\$800,892.42	26	10
5	1/1/2024	1/31/2024	31	\$1,078,672.93	\$8,286,704.75	\$119,852.55	\$920,744.97	30	13
6	2/1/2024	2/29/2024	29	\$2,770,832.24	\$11,057,536.99	\$307,870.25	\$1,228,615.22	40	16
7	3/1/2024	3/31/2024	31	\$1,644,580.73	\$12,702,117.72	\$182,731.19	\$1,411,346.41	46	19
8	4/1/2024	4/30/2024	30	\$3,003,806.67	\$15,705,924.39	\$333,756.30	\$1,745,102.71	57	22
9	5/1/2024	5/31/2024	31	\$1,749,723.10	\$17,455,647.49	\$194,413.68	\$1,939,516.39	63	25
10	6/1/2024	6/30/2024	30	\$3,336,725.12	\$20,792,372.61	-\$845,180.99	\$1,094,335.40	72	28
11	7/1/2024	7/31/2024	31	\$769,078.30	\$21,561,450.91	\$40,477.81	\$1,134,813.21	74	31
12	8/1/2024	8/31/2024	31	\$1,686,094.26	\$23,247,545.17	\$88,741.80	\$1,223,555.01	80	35
13	9/1/2024	9/30/2024	30	\$1,598,196.81	\$24,845,741.98	\$84,115.62	\$1,307,670.63	86	38
14	10/1/2024	10/31/2024	31	\$1,274,170.93	\$26,119,912.91	\$67,061.63	\$1,374,732.26	90	41
15	11/1/2024	11/30/2024	30	\$642,378.80	\$26,762,291.71	\$33,809.41	\$1,408,541.67	92	44
16	12/1/2024	12/31/2024	31	\$1,108,005.79	\$27,870,297.50	\$58,316.09	\$1,466,857.76	96	47
17	1/1/2025	1/31/2025	31	\$1,015,405.81	\$28,885,703.31	-\$877,353.61	\$589,504.15	96	50
18	2/1/2025	2/28/2025	28	\$7,955.05	\$28,893,658.36	\$162.35	\$589,666.50	96	53
19	3/1/2025	5/31/2025	0	\$171,500.00	\$29,065,158.36	\$3,500.00	\$593,166.50	97	53
20	6/1/2025	9/30/2025	0	\$73,500.00	\$29,138,658.36	\$1,500.00	\$594,666.50	97	53

9/30/2025 Comments - Project close-out is underway.

Change Order Number	Approved	Cost This CO	Total COs
01	5/2/2024	\$ 6,201.00	\$ 6,201.00

2. Differing Site Conditions (Unforeseeable) 2J. Other: This Change Order compensates the contractor for installing and removing a temporary 2-strand electric fence to maintain cattle while the Jonah water line is installed across private property.

Change Order Number	Approved	Cost This CO	Total COs
02	7/3/2024	\$ 9,568.50	\$ 15,769.50

1B. Design Error or Omission. Other.: This Change Order compensates the contractor for maintaining an existing Jonah water meter that was not accounted for in the plans.

Adjusted Price = \$30,556,617.53

Project Name: Bud Stockton at FM 487 Traffic Signal
Project No. 24IFB33

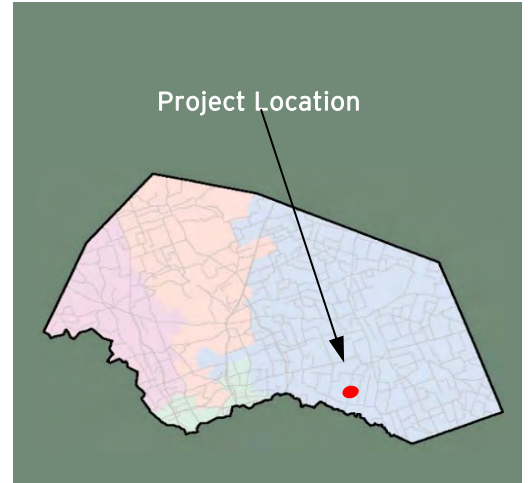
Original Contract Price = \$553,983.00

<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>
3/14/2024	4/25/2024	7/12/2024	7/22/2024	3/13/2025		263		263

<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	7/1/2024	9/30/2024	71	\$100,800.00	\$100,800.00	\$11,200.00	\$11,200.00	20	27
2	10/1/2024	10/31/2024	31	\$51,615.00	\$152,415.00	\$5,735.00	\$16,935.00	31	39
3	11/1/2024	1/31/2025	92	\$250,246.30	\$402,661.30	\$4,257.70	\$21,192.70	77	74
4	2/1/2025	7/31/2025	41	\$108,439.08	\$511,100.38	-\$10,762.08	\$10,430.62	94	89

9/30/2025 Comments - Project close-out is underway.

Adjusted Price = \$553,983.00



East Wilco Highway (Southeast Loop - Segment 2)
(CR 137 south of Hutto and CR 404)

Project Length: 4.658 miles
Roadway Classification: Rural Arterial

Project Schedule: September 2024 - Summer 2028
Estimated Construction Cost: \$64.4M



SEPTEMBER 2025 IN REVIEW

9/5/2025: Capital Excavation completed the work for the metal beam guard fence on CR 137 and poured the concrete rail along the top of Retaining Walls #1 and #3. Capital Excavation continued working on Spans #5 and #6 on the Cottonwood Creek bridge.

9/12/2025: Capital Excavation lime-treated the Atmos gas line easement and began working on the footing for Wall #3A. Capital Excavation poured the deck for Spans #5 and #6 on the Cottonwood Creek bridge.

9/19/2025: Capital Excavation poured the Abutment #1 approach slab at the Cottonwood Creek bridge and began excavating for the Wall #6 footing at the east end of the project. Subcontractor Woolery began working on the metal beam guard fence at Bridges #4 and #5.

9/26/2025: Capital Excavation continued working on Walls #3A and #3B and completed placing and processing the flexible base in the Atmos gas line easement. Capital Excavation continued cleaning up the Cottonwood Creek bridge deck and poured the footing for Wall #6.



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

Williamson County
 Road Bond Program



Project Name: East Wilco Highway (Southeast Loop, Segment 2)
Project No. 24IFB59

Original Contract Price = \$64,407,606.63

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
7/17/2024	7/30/2024	8/30/2024	9/12/2024			1345		1345	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	9/12/2024	10/31/2024	50	\$4,044,752.86	\$4,044,752.86	\$449,416.98	\$449,416.98	7	4
2	11/1/2024	11/30/2024	30	\$3,359,150.02	\$7,403,902.88	\$373,238.90	\$822,655.88	13	6
3	12/1/2024	12/31/2024	31	\$4,898,958.06	\$12,302,860.94	\$544,328.67	\$1,366,984.55	22	8
4	1/1/2025	1/31/2025	31	\$4,097,979.17	\$16,400,840.11	\$455,331.02	\$1,822,315.57	29	11
5	2/1/2025	2/28/2025	28	\$3,405,635.50	\$19,806,475.61	\$378,403.94	\$2,200,719.51	35	13
6	3/1/2025	3/31/2025	31	\$2,448,654.07	\$22,255,129.68	\$272,072.68	\$2,472,792.19	40	15
7	4/1/2025	4/30/2025	30	\$4,232,053.26	\$26,487,182.94	\$470,228.14	\$2,943,020.33	47	17
8	5/1/2025	5/31/2025	31	\$4,846,719.71	\$31,333,902.65	-\$1,293,867.56	\$1,649,152.77	53	19
9	6/1/2025	6/30/2025	30	\$2,418,135.32	\$33,752,037.97	\$127,270.28	\$1,776,423.05	57	22
10	7/1/2025	7/31/2025	31	\$1,516,288.79	\$35,268,326.76	\$79,804.67	\$1,856,227.72	59	24
11	8/1/2025	8/31/2025	31	\$2,629,130.44	\$37,897,457.20	\$138,375.29	\$1,994,603.01	64	26
12	9/1/2025	9/30/2025	30	\$872,758.98	\$38,770,216.18	\$45,934.68	\$2,040,537.69	65	29

9/30/2025 Comments - Capital Excavation set foam bedding on spans 1 to 8 and began setting deck panels on spans 1 and 2 of the Brushy Creek Bridge and continued placing topsoil between the face of retaining walls 3, 4, and 5 and the edge of the roadway. The contractor continued working on block walls 3A and 3B and completed placing and processing the flexible base in the Atmos gas line easement. Capital removed the existing driveway just west of Cottonwood Creek and cut the ditch and topsoiled the area. The contractor placed concrete at approach slabs at the Cottonwood Creek Bridge deck and poured the footing for Wall 6. Capital continued forming and pouring MOW strip and concrete riprap at various locations. Subcontractor Woolery installing metal beam guard fence at bridges 4 and 5.

Change Order Number	Approved	Cost This CO	Total COs
01	3/11/2025	\$41,168.11	\$ 41,168.11

6A. Right-of-Way not clear (third party responsibility for ROW). This Change Order compensates the Contractor for plugging and abandoning an existing water well that was discovered while clearing the right-of-way. 3F. Additional work desired by the County. The County requested an abandoned house adjacent to the project on County property to be demolished. 3I. Implementation of improved technology or better process. Added detection system for the temporary signal trailers to make CR 138 intersection safer for the traveling public.

Change Order Number	Approved	Cost This CO	Total COs
02	5/20/2025	-\$261,915.65	-\$220,747.54

4D. Third Party Accommodation. Other. This Change Order officially issues the "For Construction" plan set for the Jonah Water Line "B", adds new items to the contract, and adjust quantities to reflect the line being installed in the existing Jonah easement instead of in Williamson County's ROW which was shown in the bid set.

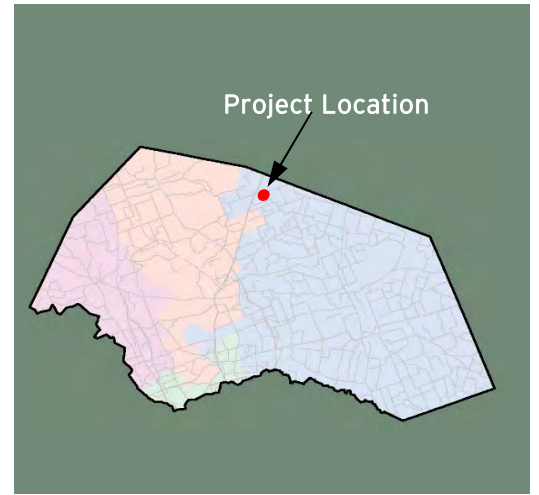
Change Order Number	Approved	Cost This CO	Total COs
03	7/2/2025	-\$1,686,657.10	-\$1,907,404.64

3M. County Convenience. Use alternate funding source. This Change Order removes the Shared Use Path (SUP) items from the scope of this project per Williamson County's request.

Change Order Number	Approved	Cost This CO	Total COs
04	8/27/2025	\$37,550.00	-\$1,869,854.64

2. Differing Site Conditions. 2G: Unadjusted utility (unforeseeable): This Change Order compensates the Contractor for relocating an existing fire hydrant, capping a valve, adjusting 3 valves and installing a new valve that are in conflict with the proposed roadway. 4. Third Party Accommodation: 4B Third Party requested work: Compensates the Contractor for performing special (hand) clearing in the archeological area to expedite exploratory investigation.

Adjusted Price = \$62,537,751.99



**Sonterra Boulevard
(North of the Intersection of IH 35 and Sonterra Boulevard)**

Project Length: 0.190 Miles
Roadway Classification: Major Collector

Project Schedule: August 2025 - Late 2025
Estimated Construction Cost: \$0.6 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Mills Construction continued stripping topsoil and began the roadway and channel excavation along the northbound frontage road. Subcontractor THM placed message boards in preparation for the closure and detour at Sonterra Boulevard that began on 9/10/25.



9/12/2025: Mills Construction continued stripping topsoil throughout the project. Mills Construction closed the Sonterra Boulevard driveway on 9/10 and began excavation.

9/19/2025: Mills Construction continued the roadway and channel excavation along the northbound frontage road. Mills Construction completed demolishing the Sonterra Boulevard driveway and began forming the new driveway.

9/26/2025: Mills Construction poured sections of the new Sonterra Boulevard driveway and continued forming and pouring the trickle channel.

Design Engineer: Huitt-Zollars
Contractor: Mills Construction
Construction Observation:
David Thornhill, HNTB

Williamson County
Road Bond Program



Project Name: Sonterra Boulevard
Project No. 25IFB58

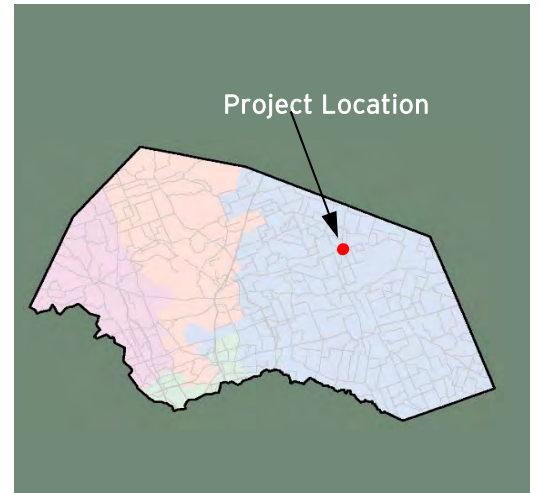
Original Contract Price = \$566,829.31

<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>
6/24/2025	7/15/2025	8/8/2025	8/18/2025			120		120

<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	8/18/2025	8/31/2025	14	\$46,144.69	\$46,144.69	\$5,127.19	\$5,127.19	9	12
2	9/1/2025	9/30/2025	30	\$242,951.60	\$289,096.29	\$10,088.40	\$15,215.59	54	37

9/30/2025 Comments - Mills Construction continued stripping topsoil throughout the project. Mills completed roadway and channel excavation and started lime treatment for the widening along the northbound frontage road. The contractor poured sections of the new Sonterra Boulevard driveway and continued forming and pouring the trickle channel.

Adjusted Price = \$566,829.31



**FM 971 (Future Granger High School Turn Lanes)
(East of CR 348 to West of CR 349)**

Project Length: 0.292 Miles
Roadway Classification: Major Collector

Project Schedule: August 2025 - Early 2026
Estimated Construction Cost: \$1.2 Million



SEPTEMBER 2025 IN REVIEW

9/5/2025: Lone Star Sitework, LLC formed and poured riprap in the ditch line west of the main driveway into the future Granger High School. Lone Star Sitework, LLC began lime-treating the subgrade for the FM 971 widening.

9/12/2025: Lone Star Sitework, LLC completed lime-treating the subgrade for the widening and began processing flexible base in the same area.

9/19/2025: Lone Star Sitework, LLC continued processing flexible base for the widening and the turn lane into the future Granger High School.

9/26/2025: Lone Star Sitework, LLC completed processing flexible base for the roadway widening and the turn lane into the future Granger High School. Lone Star Sitework, LLC began the final grading of the ditches along FM 971.



Design Engineer: AtkinsRealis
Contractor: Lone Star Sitework
Construction Observation:
Chuck Evans , HNTB

Williamson County
Road Bond Program

Project Name: FM 971 (Granger)
Project No. 251FB48

Original Contract Price = \$1,161,629.00

<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>
6/10/2025	6/24/2025	7/15/2025	7/25/2025			70		70

<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 Used</u>
1	7/25/2025	8/31/2025	38	\$282,284.55	\$282,284.55	\$31,364.95	\$31,364.95	27	54
2	9/1/2025	9/30/2025	30	\$105,840.00	\$388,124.55	\$11,760.00	\$43,124.95	37	97

9/30/2025 Comments - Lone Star Sitework LLC completed processing flexible base and applied prime for the roadway widening and the turn lane into Granger High School. The contractor began the final grading of the ditches along FM 971.

Adjusted Price = \$1,161,629.00