



ROAD BOND PROGRAM

Construction Summary Report

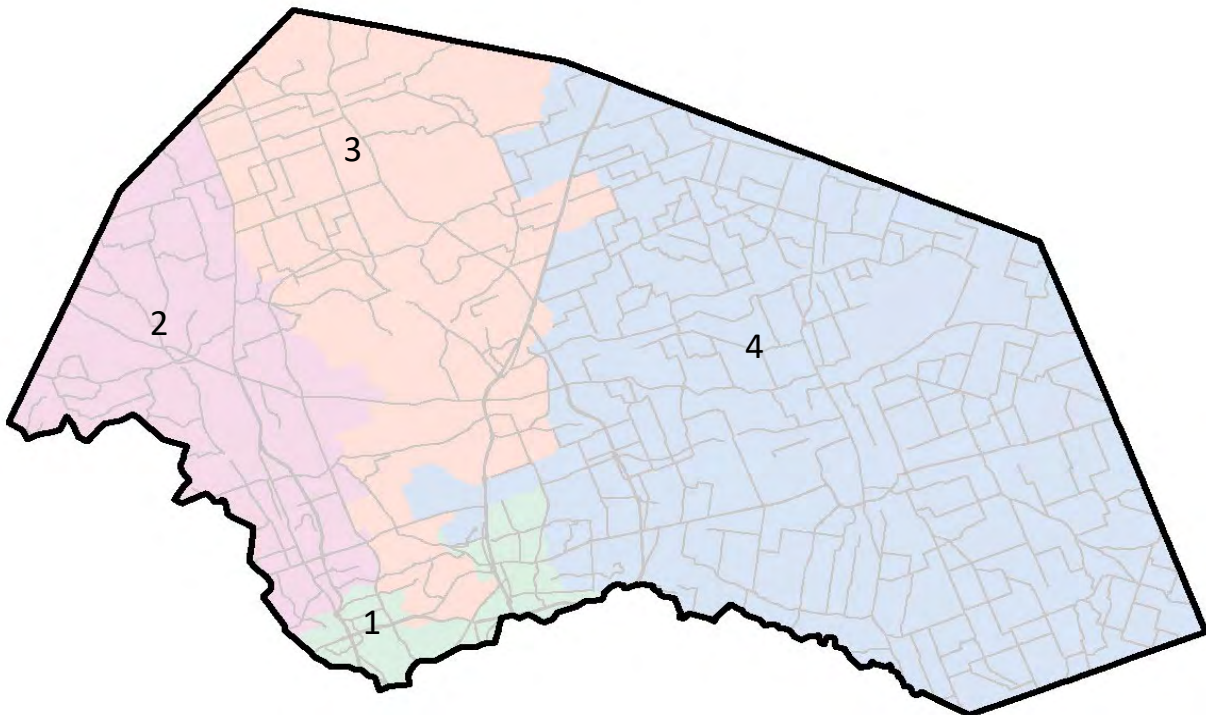
County Judge
Steven Snell

Commissioners
Terry Cook
Cynthia Long
Valerie Covey
Russ Boles

November 2025

WWW.WILCOTX.GOV

Volume XXX - Issue No.11



Presented By:



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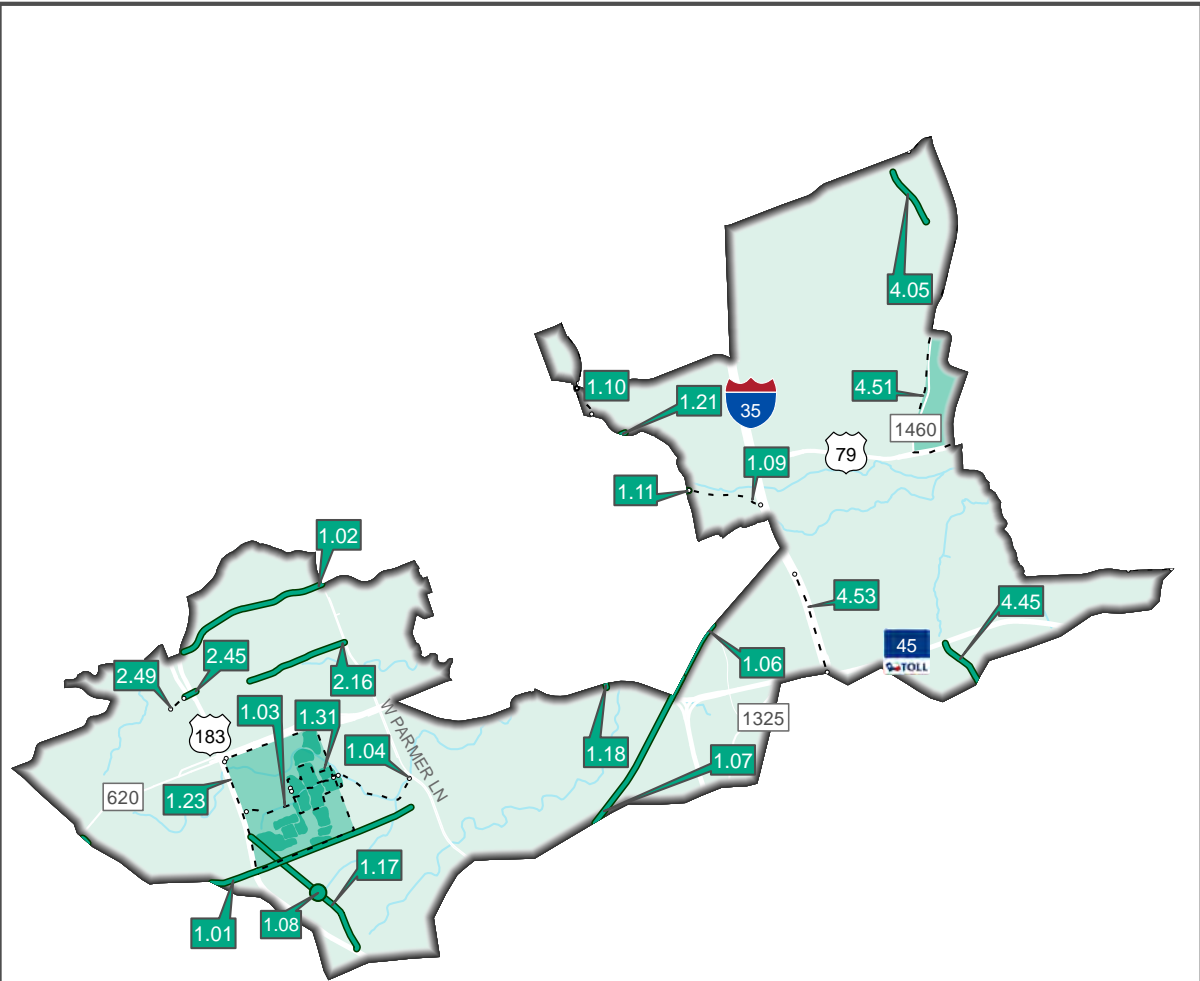
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2000/2006 Road Bond Program Projects Precinct 1 - Commissioner Cook



Completed/Open to Traffic

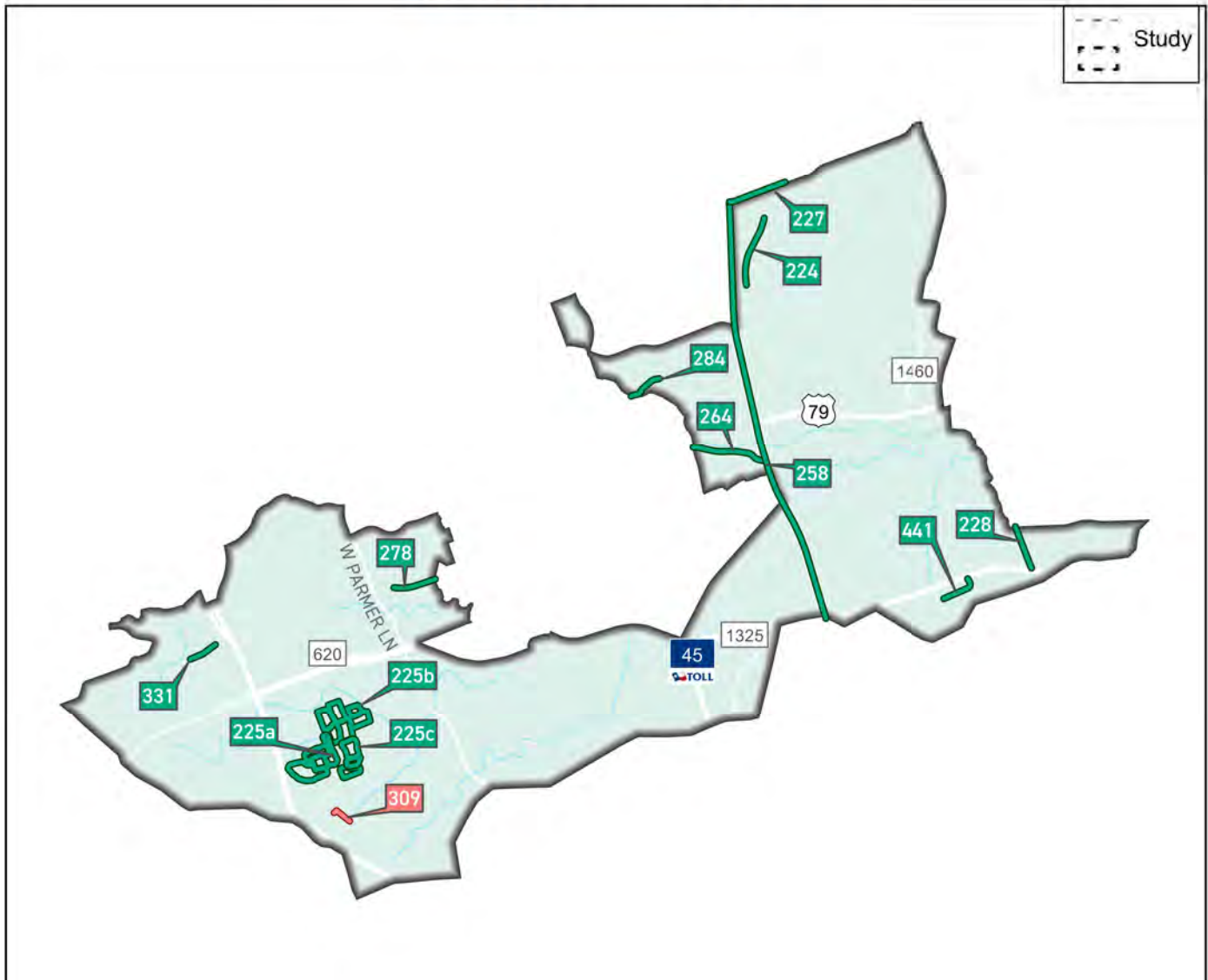
- 1.01 Anderson Mill Rd.
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- 1.06 McNeil Road - Phase 1
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- 1.10 Wyoming Springs North -----
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- 1.18 O'Connor Overpass at SH 45

- 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
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- 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



In Design

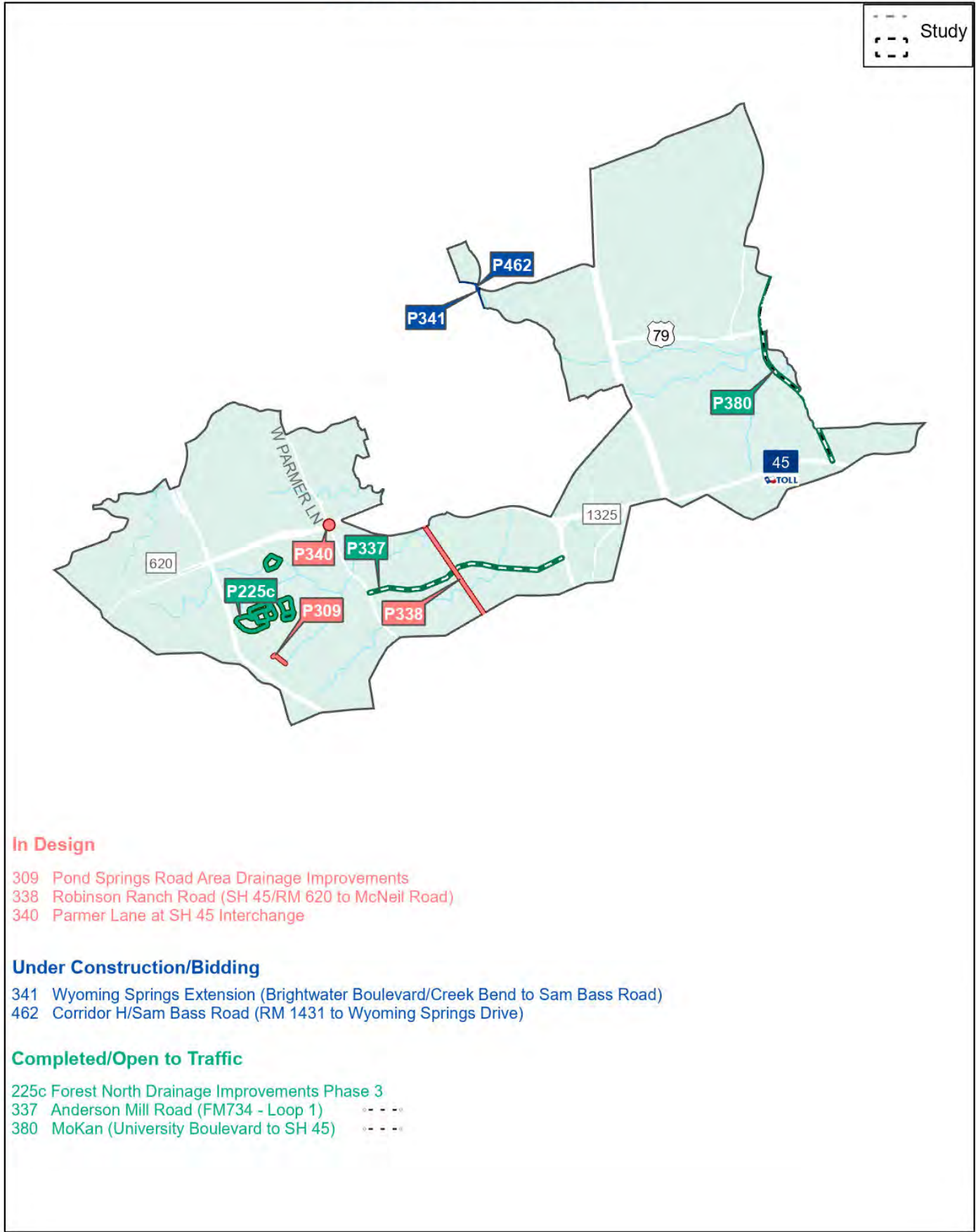
309 Pond Springs Road Area Drainage Improvements

Completed/Open to Traffic

- 224 North Mays Street Extension (Paloma Drive to Oakmont Drive)
- 225a Forest North Drainage Improvements Anderson Mill Zone
- 225b Forest North Drainage Improvements Phase 2
- 225c Forest North Drainage Improvements Phase 3 (Design)
- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
- 258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
- 331 Lakeline Boulevard Right Turn Lanes
- 441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)

2019 ROAD BOND PROGRAM PROJECTS

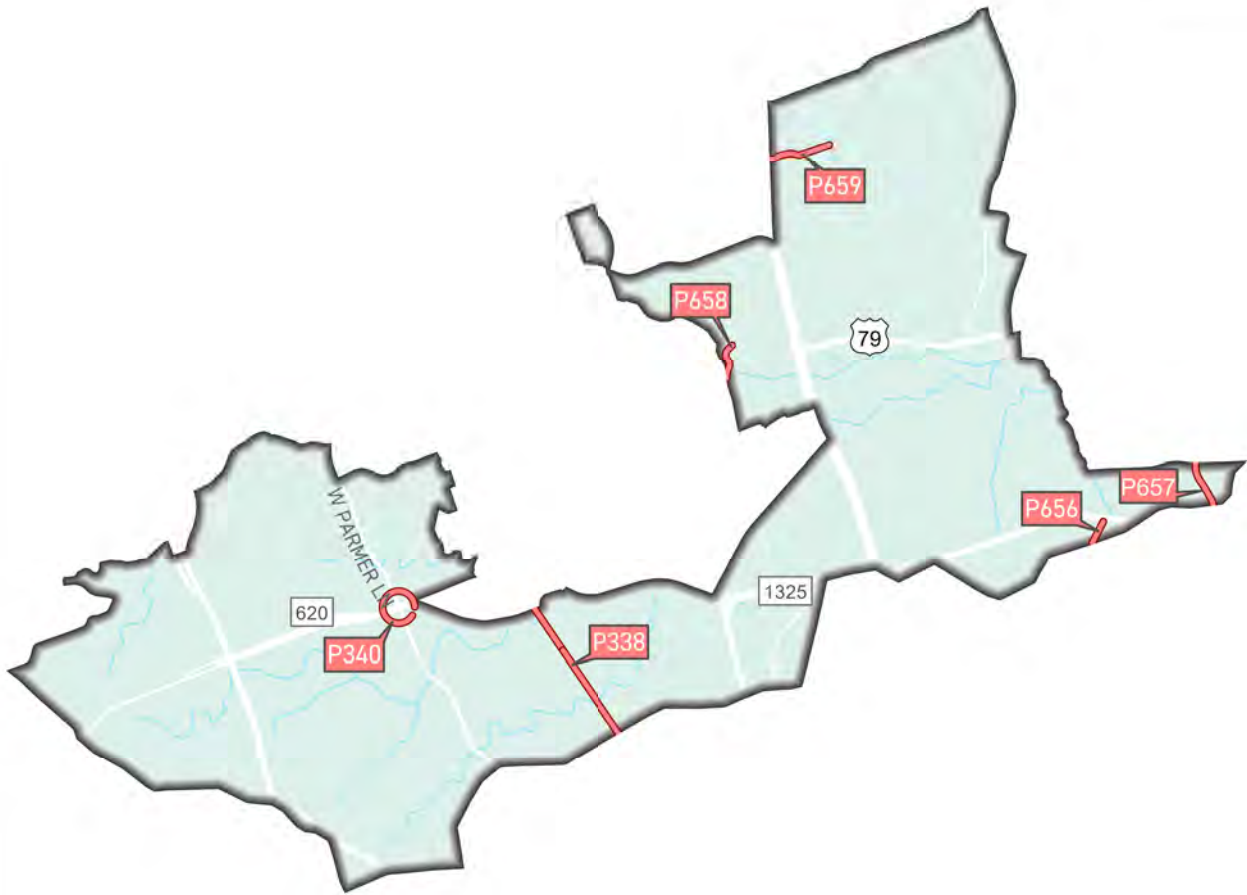
Precinct 1 - Commissioner Cook



2023 ROAD BOND PROGRAM PROJECTS

Precinct 1 - Commissioner Cook

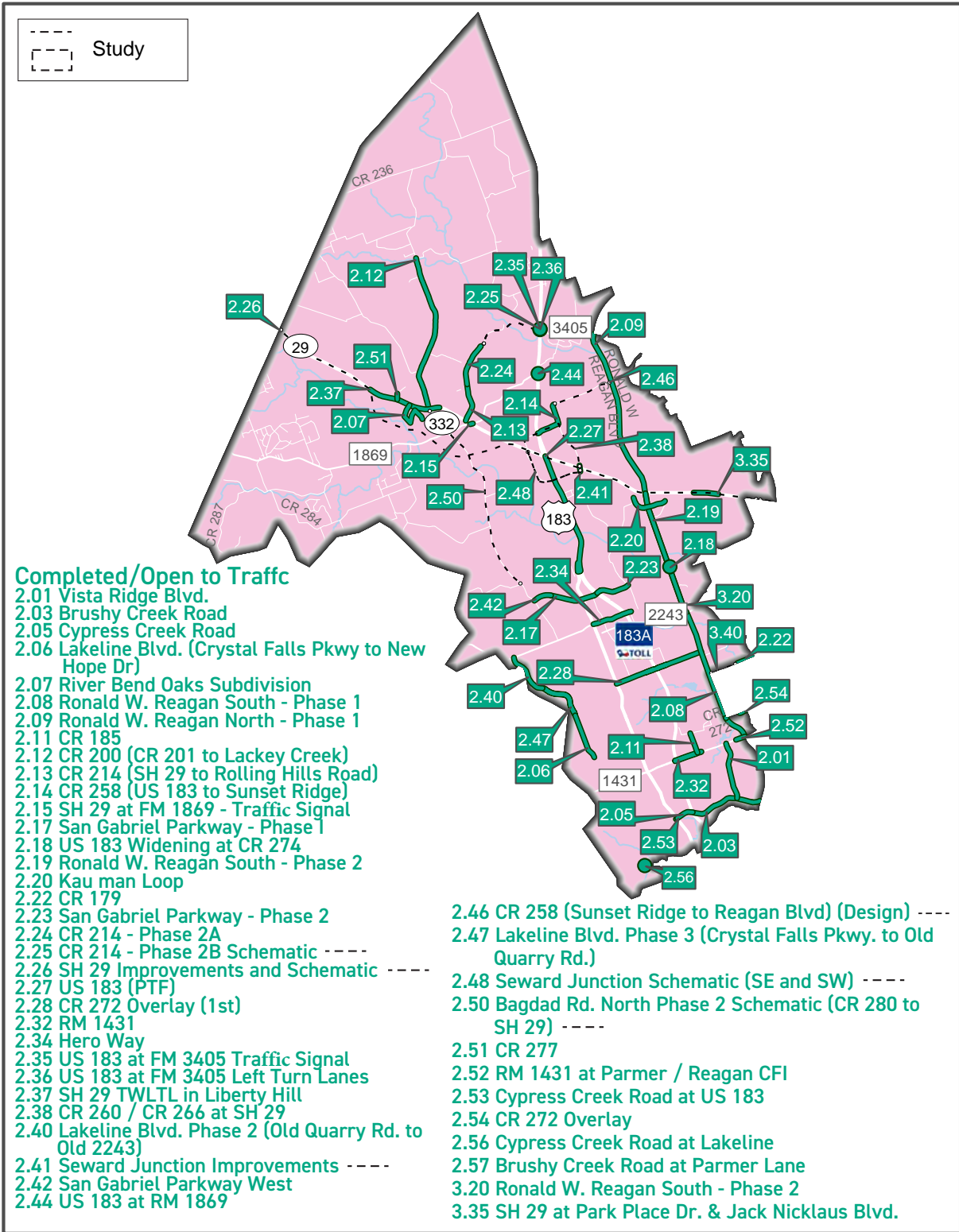
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In Design

- P338 Robinson Ranch Road (SH 45 / RM 620 to McNeil Road)
- P340 Parmer Lane at SH 45 (Parmer Lane / SH 45)
- P656 Schultz Lane (Louis Henna Blvd to New Meister Lane)
- P657 Red Bud Lane Widening (Gattis School Road to Heatherwilde Blvd)
- P658 Deepwood Drive (Deepwood Dr to Sam Bass Rd)
- P659 Eagles Nest Extension (Cypress Blvd to west of Chisholm Trail Road)

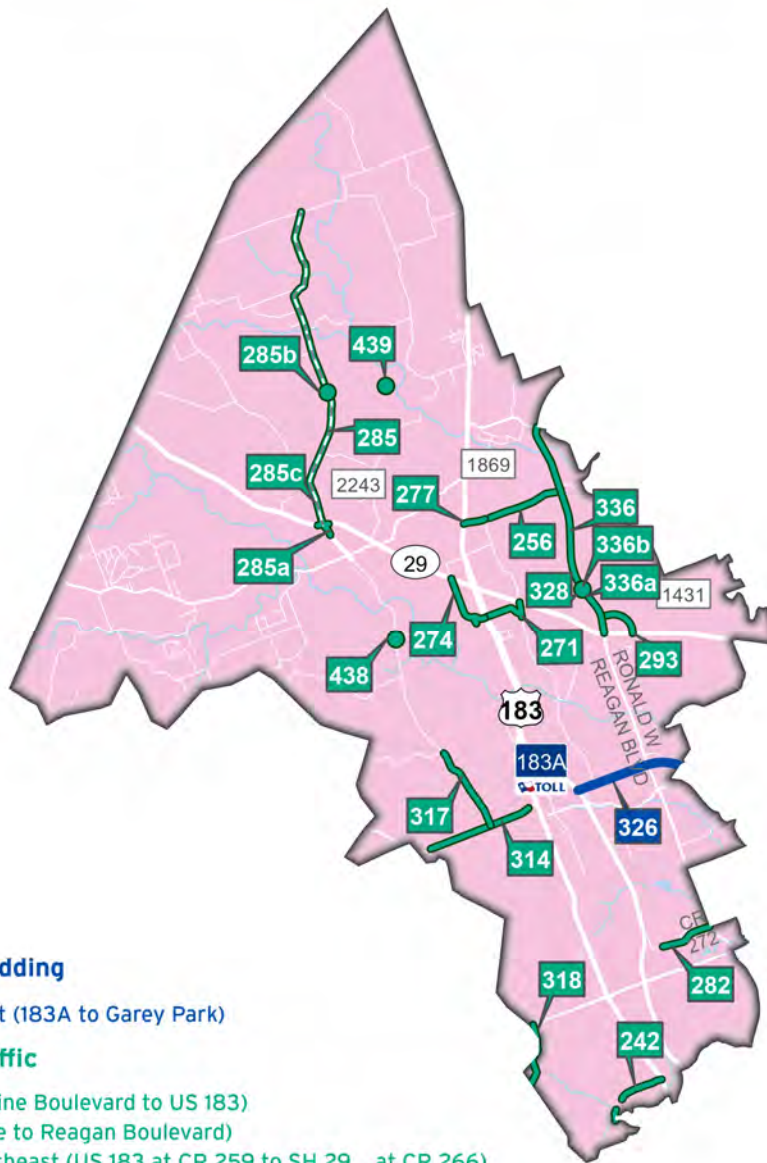
2000/2006 Road Bond Program Projects Precinct 2 - Commissioner Long



2013 ROAD BOND PROGRAM PROJECTS

Precinct 2 - Commissioner Long

--- Study
 [] Study



Under Construction/Bidding

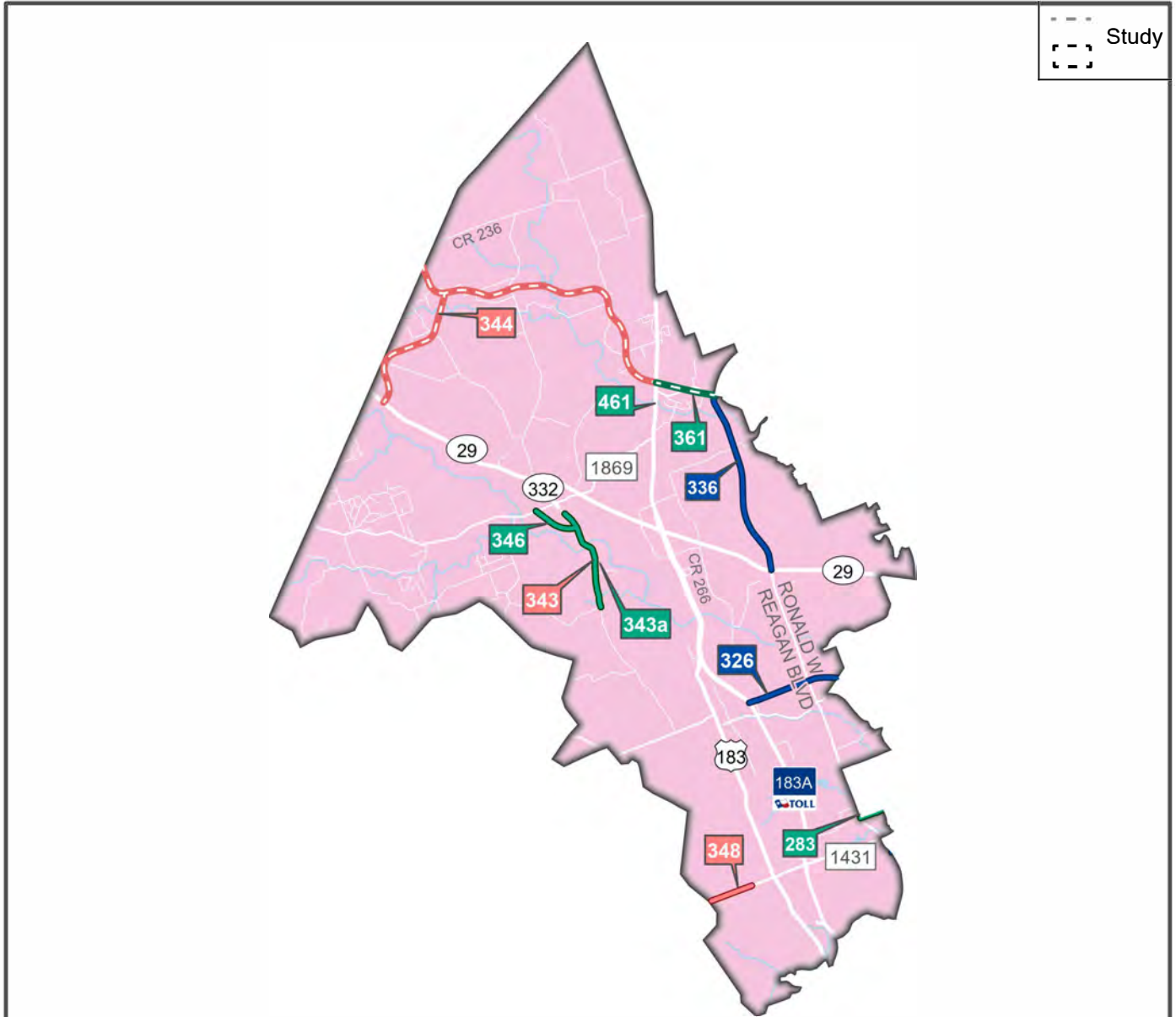
326 RM 2243 Realignment (183A to Garey Park)

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



In Design

- 343 Bagdad Road/ CR 279 (Loop 332 to CR 281/ Leander City Limits to Sam Bass Road)
- 344 Corridor I2 (Burnet County Line to US 183) - - - -
- 348 Whitestone Boulevard Widening (West of Anderson Mill to Bagdad Road)

Under Construction/ Bidding

- 326 RM 2243 Realignment (183A to Garey Park)
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)

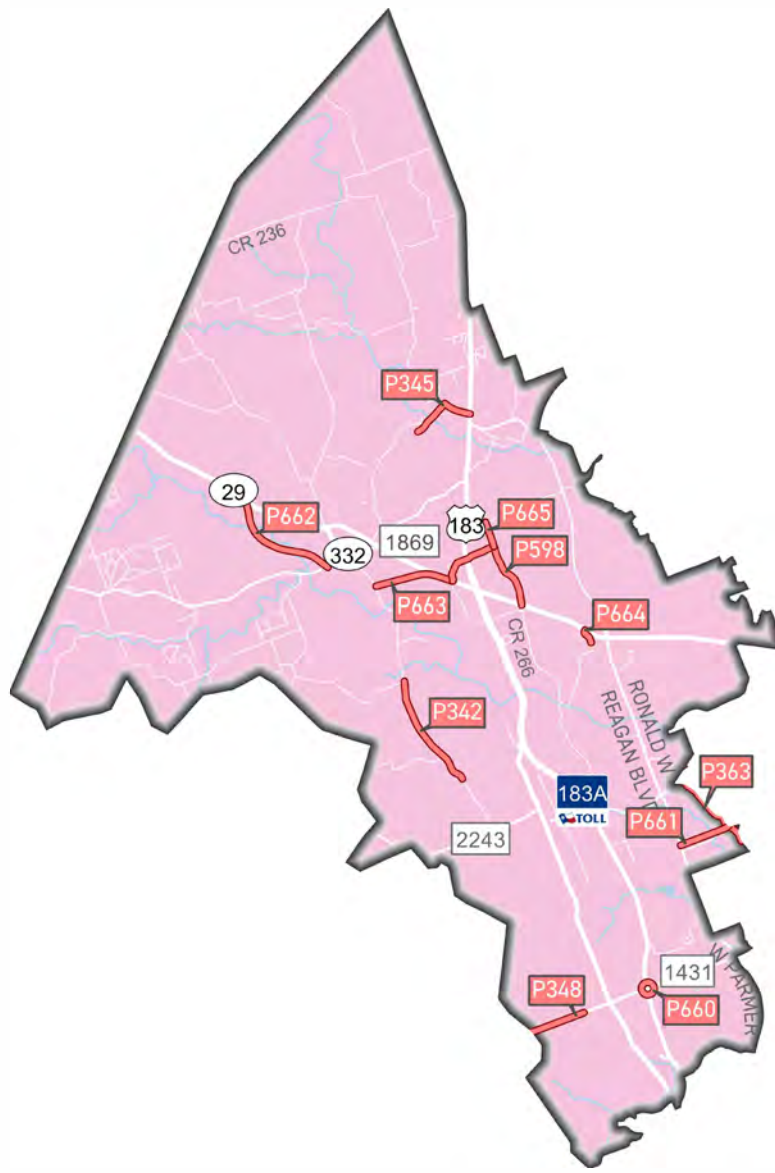
Completed/ Open to Traffic

- 283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
- 343a Bagdad Road/ CR 279 (ROW Clearing)(Loop 332 to CR 281/ Leander City Limits to Sam Bass Road)
- 346 Freedom River Parkway (Liberty Hill (SH 29) Bypass) (RM 1869 to CR 279)
- 361 Corridor I1 (FM 3405) (Ronald Reagan Boulevard to US 183) - - - -
- 461 Corridor F/ US 183 (Williamson/Burnet County Line to SH 29) - - - -

2023 ROAD BOND PROGRAM PROJECTS

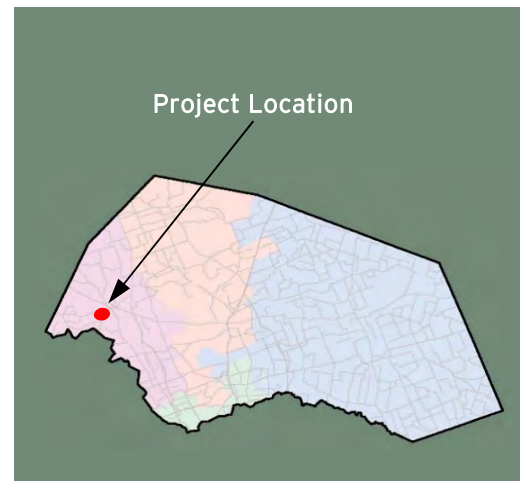
Precinct 2 - Commissioner Long

Study



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 Freedom River Parkway West (Liberty Hill Bypass West) (SH 29 (west of Liberty Hill High School) to RM 1869)
- P663 Freedom River Parkway East (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)



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

Project Length: 2.316 Miles
**Roadway Classification: Bagdad Road (Arterial);
 Freedom River Parkway (Minor Arterial)**

Project Schedule: February 2024 - Late 2025
Estimated Construction Cost: \$14.8 Million



NOVEMBER 2025 IN REVIEW

11/7/2025: Chasco continued work on various driveways along Bagdad Road. Chasco continued to process flex base on Bagdad Road. Subcontractor Lone Star Paving seal coated and began paving driveways along Freedom River Parkway, Stubblefield Road, and Bagdad Road.

11/14/2025: Chasco began shoulder work along Freedom River Parkway and FM 1869. Subcontractor Lone Star Paving paved asphalt along Bagdad Road and placed final lift of asphalt on FM 1869 and Freedom River Parkway.

11/21/2025: Chasco continued shoulder work along Freedom River Parkway, Bagdad Road, and FM 1869. Chasco continued general clean-up throughout the project. Subcontractor DIJ completed striping the entire project.

11/28/2025: Chasco continued shoulder work along FM 1869 and continued hauling off excess material and general clean-up throughout the project. Chasco removed the access road from FM 1869 to Freedom River Parkway and continued channel excavation along the ditch line on Freedom River Parkway.



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

Williamson County
 Road Bond Program



Project Name: Freedom River Parkway (Liberty Hill (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	25	677	
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	29	11
4	5/1/2024	5/31/2024	31	\$681,539.40	\$4,583,139.21	\$75,726.60	\$509,237.69	34	16
5	6/1/2024	6/30/2024	30	\$661,450.37	\$5,244,589.58	\$73,494.49	\$582,732.18	39	20
6	7/1/2024	7/31/2024	31	\$456,995.73	\$5,701,585.31	\$50,777.30	\$633,509.48	43	25
7	8/1/2024	8/31/2024	31	\$637,416.74	\$6,339,002.05	-\$299,877.79	\$333,631.69	45	29
8	9/1/2024	9/30/2024	30	\$582,204.65	\$6,921,206.70	\$30,642.35	\$364,274.04	49	34
9	10/1/2024	10/31/2024	31	\$411,590.27	\$7,332,796.97	\$21,662.64	\$385,936.68	52	38
10	11/1/2024	11/30/2024	30	\$621,797.80	\$7,954,594.77	\$32,726.20	\$418,662.88	57	43
11	12/1/2024	12/31/2024	31	\$709,248.80	\$8,663,843.57	\$37,328.89	\$455,991.77	62	47
12	1/1/2025	1/31/2025	31	\$831,689.33	\$9,495,532.90	\$43,773.12	\$499,764.89	68	52
13	2/1/2025	2/28/2025	28	\$228,803.99	\$9,724,336.89	\$12,042.31	\$511,807.20	69	56
14	3/1/2025	3/31/2025	31	\$133,386.41	\$9,857,723.30	\$7,020.34	\$518,827.54	70	61
15	4/1/2025	4/30/2025	30	\$218,961.64	\$10,076,684.94	\$11,524.30	\$530,351.84	72	65
16	5/1/2025	5/31/2025	31	\$60,112.44	\$10,136,797.38	\$3,163.81	\$533,515.65	72	70
17	6/1/2025	6/30/2025	30	\$2,375.00	\$10,139,172.38	\$125.00	\$533,640.65	72	74
18	7/1/2025	7/31/2025	31	\$2,375.00	\$10,141,547.38	\$125.00	\$533,765.65	72	79
19	8/1/2025	8/31/2025	31	\$2,375.00	\$10,143,922.38	\$125.00	\$533,890.65	72	83
20	9/1/2025	9/30/2025	30	\$91,671.86	\$10,235,594.24	\$4,824.84	\$538,715.49	73	88
21	10/1/2025	10/31/2025	31	\$1,031,900.46	\$11,267,494.70	\$54,310.55	\$593,026.04	80	92

11/30/2025 Comments - Chasco continued shoulder work along FM 1869 and continued hauling off excess material and general clean-up throughout the project. Chasco removed the access road from FM 1869 to Freedom River Parkway and continued channel excavation along the ditch line on Freedom River Parkway. Subcontractor LoneStar completed the final lift of asphalt project wide and Subcontractor DIJ placed permanent pavement markings throughout the project. The Ribbon Cutting Ceremony was held on 12/2/25.

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

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

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

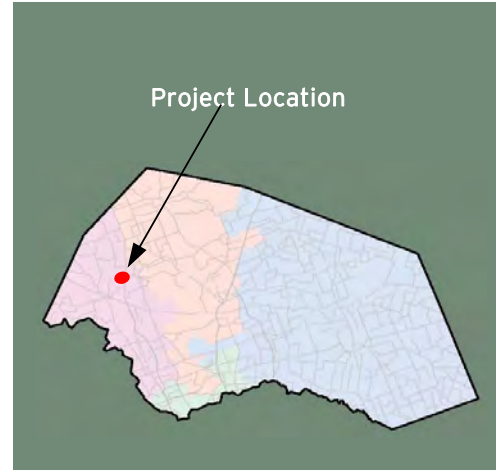
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	3/11/2025	\$14,900.00	\$ 295,362.00

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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
05	11/26/2025	\$ 333,990.00	\$ 629,352.00

4B. Third party requested work. This Change Order adds new items to the Contract for the installation of a 6-inch water line to the Williamson County Adult Probation Center. This Change Order will be funded by Williamson County Parks Department.

Adjusted Price = \$14,778,801.00



**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



NOVEMBER 2025 IN REVIEW

11/7/2025: Chasco Constructors continued roadway excavation and embankment in various areas throughout the project. The contractor continued processing flexible base in various areas through out the project. Chasco continued lime-treating subgrade south of Sowe’s Branch Bridge.

11/14/2025: The contractor continued placing concrete panels and expansion joints on the North Fork San Gabriel River Bridge. Chasco continued forming and pouring the concrete retaining walls at various water quality ponds. Subcontractor G. Carter continued drilling signal foundations and underground work at Kauffman Loop and Ronald Reagan Boulevard intersection.

11/21/2025: Chasco continued forming spans 1 and 2 of the North Fork San Gabriel River Bridge. Subcontractor Lone Star Paving continued placing asphalt throughout the project.

11/28/2025: Chasco poured the deck for spans 1 and 2 of the North Fork San Gabriel River Bridge. Subcontractor Austin Traffic Signal continued installing signal poles at Kauffman Loop intersection.



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	% (\$)	% Time
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	40	29
11	7/1/2025	7/31/2025	31	\$1,823,106.20	\$20,461,493.91	\$202,567.35	\$2,273,499.32	44	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
14	10/1/2025	10/31/2025	31	\$2,440,660.47	\$27,274,392.26	\$128,455.81	\$1,435,494.33	55	41

11/30/2025 Comments - Chasco poured the deck for spans 1 and 2 of the North Fork San Gabriel River Bridge and continued forming and pouring concrete retaining walls at various water quality ponds. Subcontractor Austin Traffic Signal continued installing signal poles at Kauffman Loop intersection. Subcontractor Lone Star Paving continued placing asphalt between the south tie-in and the Tributary to Middle Fork San Gabriel River Bridge, and between the Fire station driveway and the Tributary #1 to Sowe's Branch Bridge.

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

1B. Design Error or Omission. Other. This Change Order addresses conflicts related to the temporary culvert as described in RFI #42, as well as elevation issues identified in RFI #74 that require correction. 2E. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order also adds items to the contract for additional work required by Enterprise across their gas lines. Lastly, a monthly rate for an additional message board is being added to the Contract on an as-needed basis.

Change Order Number	Approved	Cost This CO	Total COs
07	11/4/2025	\$ (240,227.75)	\$ 83,221.75

2E. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order revises the grading of Tower Road and the storm sewer system to ensure all improvements remain within the existing right-of-way (ROW) and current easements. Additionally, it modifies the profile of Ronald Reagan Boulevard to provide a smoother tie-in at the intersection with Tower Road.

Adjusted Price = \$52,242,520.75

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	9/18/2025	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	32	37
3	3/1/2025	3/31/2025	31	\$508,387.00	\$755,173.30	-\$12,009.00	\$15,411.70	89	71
4	4/1/2025	4/30/2025	6	\$45,043.74	\$800,217.04	\$919.26	\$16,330.96	95	78
5	5/1/2025	9/30/2025	0	\$41,748.00	\$841,965.04	\$852.00	\$17,182.96	100	78
6-Final	10/1/2025	11/30/2025	0	\$21,082.96	\$863,048.00	-\$17,182.96	\$0.00	100	78

11/30/2025 Comments - Project close-out is underway.

<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	\$82,747.00

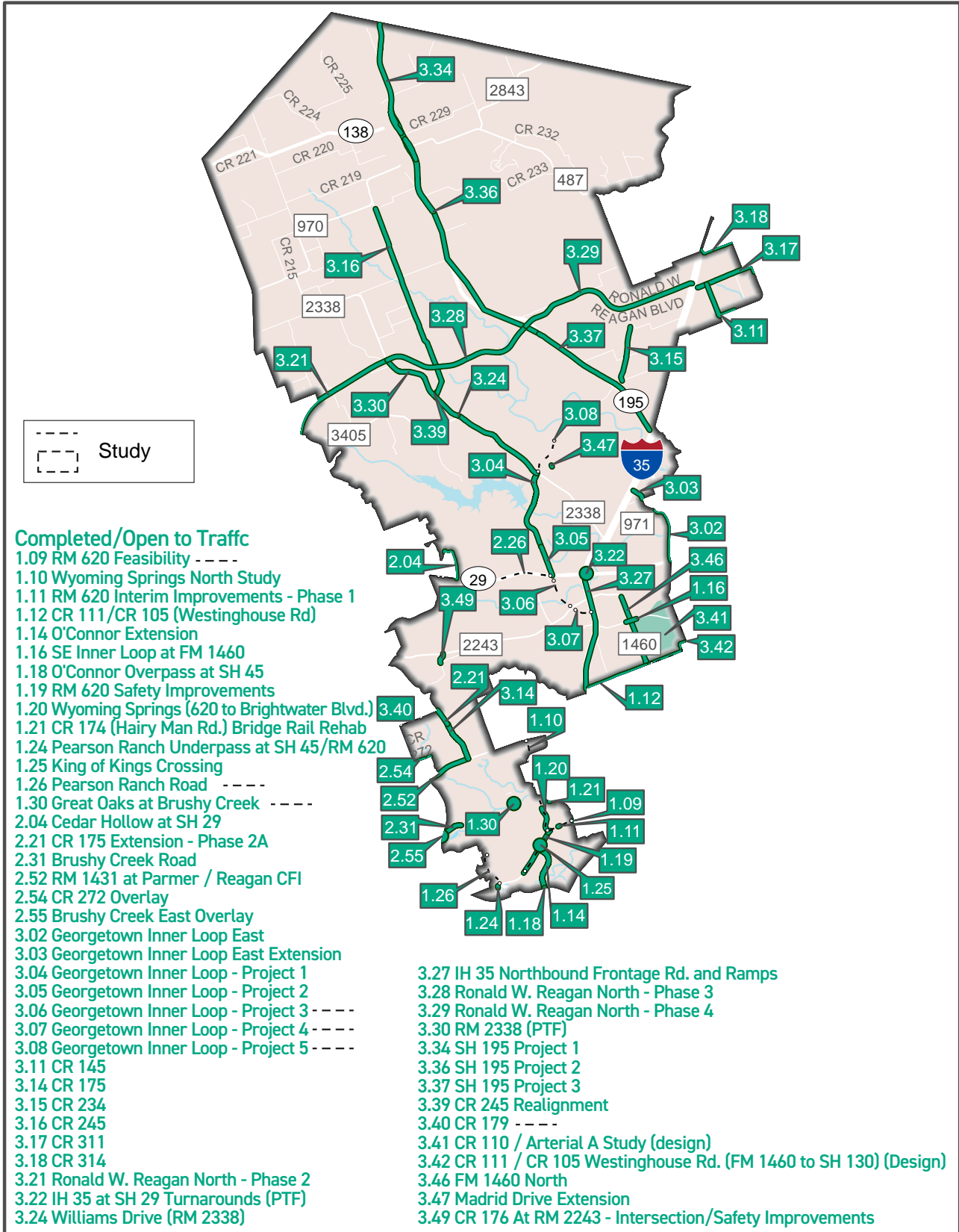
3F. County Convenience. Additional work desired by the County.: This Change Order is adding an item to the Contract for demolishing a house that is within the County Right-of-Way (ROW). The house will be demolished to prevent vandalism and to minimize any safety risks to County.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	10/22/2025	-473,531.00	-390,784.00

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

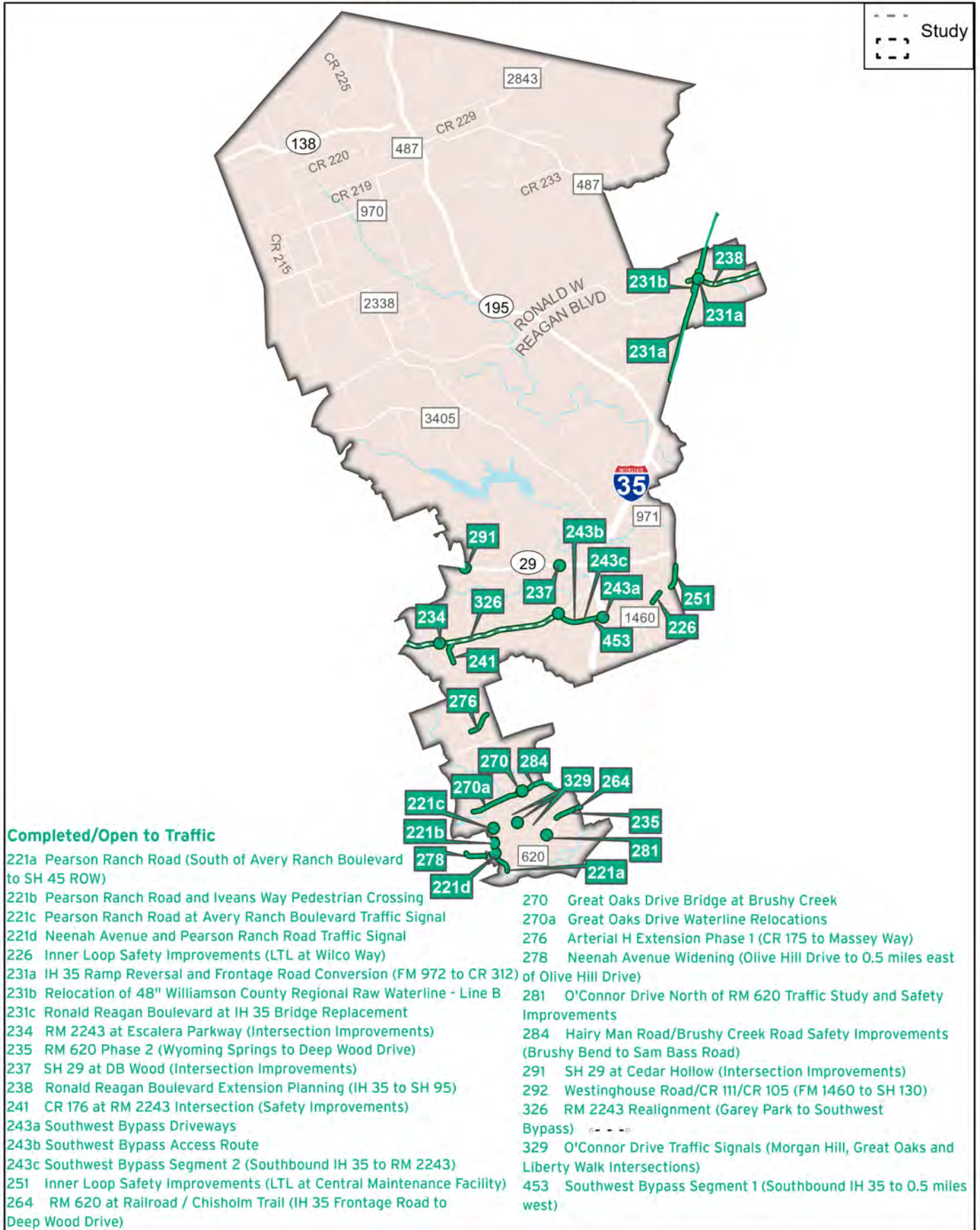
Adjusted Price = \$863,048.00

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



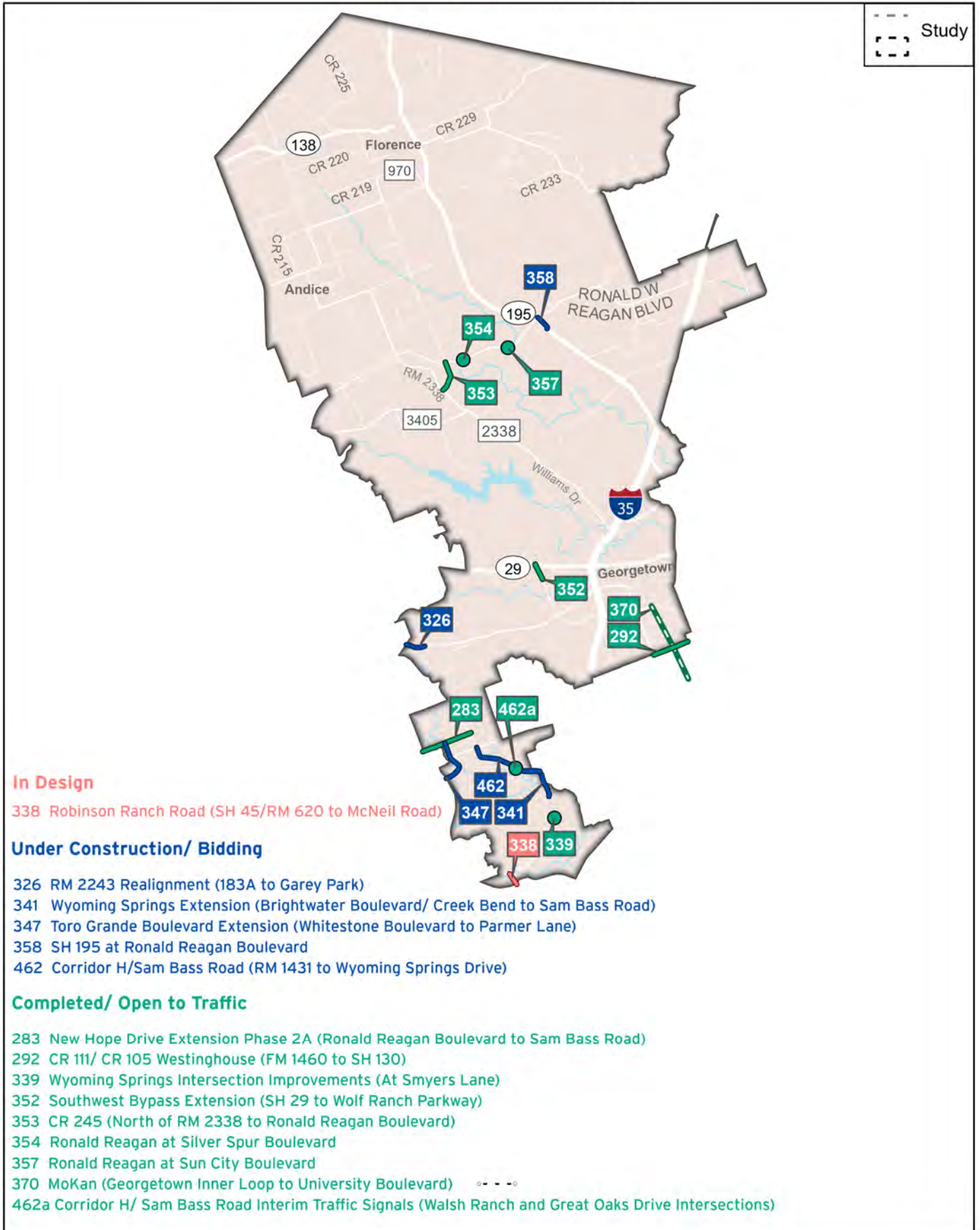
2013 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



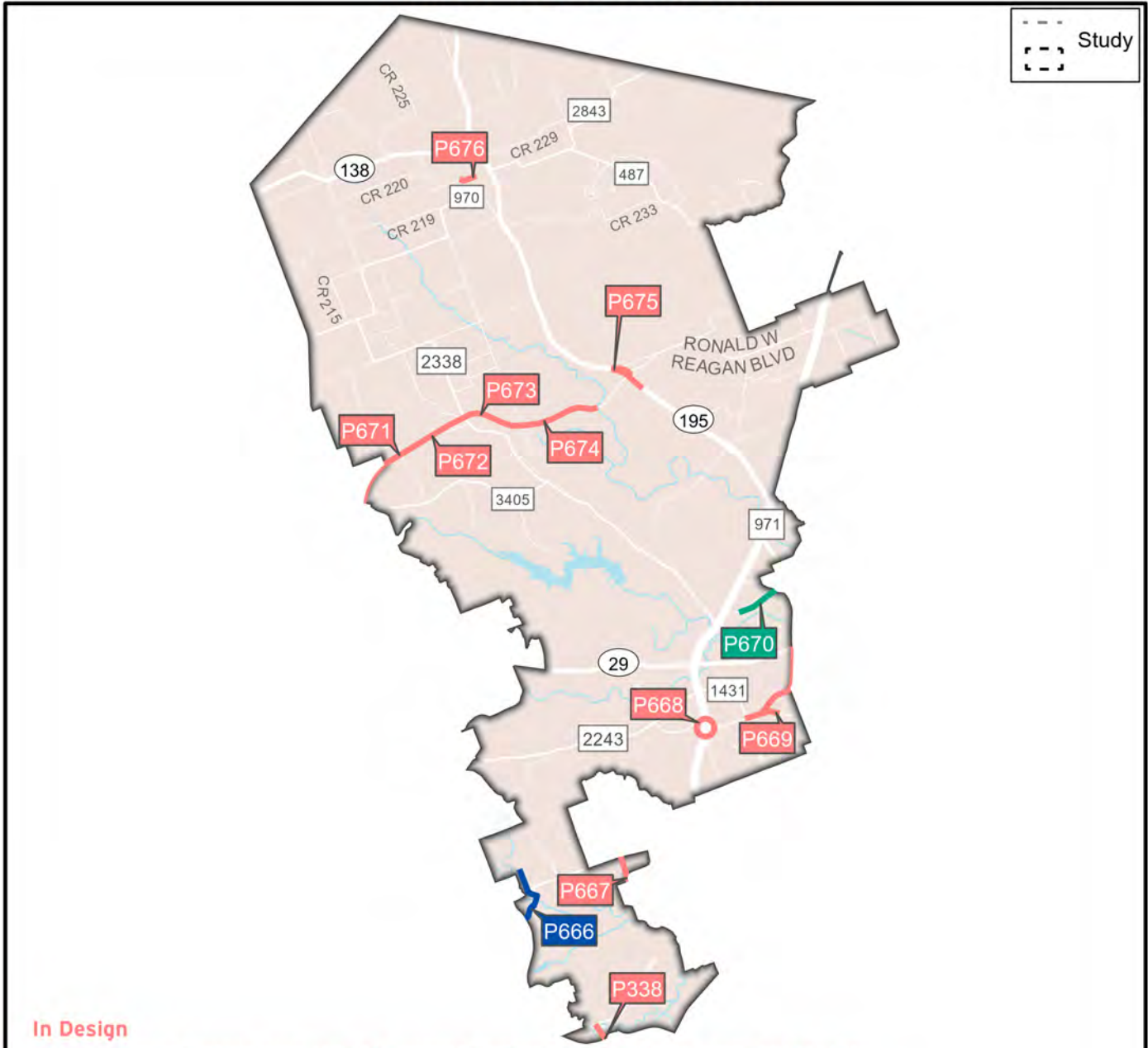
2019 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



2023 ROAD BOND PROGRAM PROJECTS

Precinct 3 - Commissioner Covey



In Design

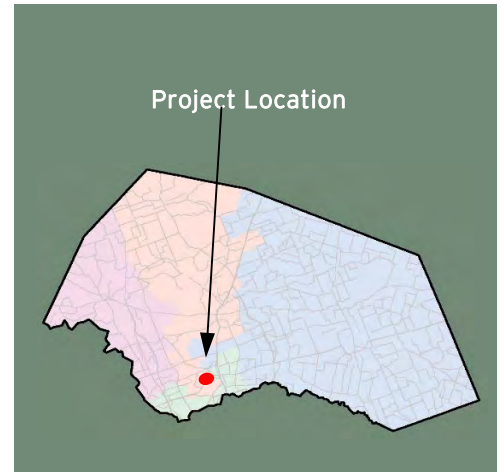
- P667 Wyoming Springs Drive (End of Wyoming Springs Drive / Behrens Ranch to RM 1431)
- P668 I-35 at Inner Loop Interchange (SE Inner Loop / SW Bypass)
- P669 SE Inner Loop (FM 1460 to SH 29)
- P671 Ronald Reagan Boulevard Widening - Segment C1 (FM 3405 to CR 289)
- P672 Ronald Reagan Boulevard Widening - 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.)
- 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)

Completed/Open to Traffic

- P670 FM 971 (Gann St to SH 130)



**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 - Spring 2026
Estimated Construction Cost: \$34.5 Million



NOVEMBER 2025 IN REVIEW

11/7/2025: Cash Construction resumed processing flexible base just east of Tonkawa Trail. Cash prepared the subgrade for the shareduse path. Subcontractor Greater Austin completed pouring curb and gutter from Walsh Drive to Great Oaks Drive. Subcontractor Alpha Paving placed the first lift of asphalt at Deer Trail Circle.

11/14/2025: Subcontractor Greater Austin resumed pouring the shared-use path from Walsh Drive to Great Oaks Drive. Subcontractor Matoka continued seeding at various locations throughout the project.

11/21/2025: Cash moved traffic to the new pavement between Walsh Drive to Great Oaks Drive. Subcontractor Austin Traffic Signal adjusted the signal heads at Great Oaks for the traffic switch to the new pavement. Subcontractor TRP striped the new pavement and assisted switching traffic.

11/28/2025: Subcontractor Greater Austin began pouring the riprap aprons around the drop inlets between Walsh Drive and Great Oaks Drive. Subcontractor Ranger Excavation began excavating the existing roadway between Walsh Drive and Great Oaks Drive.



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. 23IFB8

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	55	70
22	1/1/2025	1/31/2025	31	\$988,420.59	\$19,194,991.66	\$52,022.14	\$1,010,262.72	58	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	65	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
31	10/1/2025	10/31/2025	31	\$607,775.38	\$26,538,208.53	\$31,988.18	\$1,396,747.82	81	104

11/30/2025 Comments - Cash Construction continued processing flexible base just east of Tonkawa Trail. Cash prepared temporary driveways and moved traffic to the new pavement between Walsh Drive to Great Oaks Drive. Subcontractor Austin Traffic Signal adjusted the signal heads at Great Oaks for the traffic switch to the new pavement. Subcontractor TRP striped the new pavement and assisted switching traffic. Subcontractor Greater Austin began pouring the riprap aprons around the drop inlets between Walsh Drive and Great Oaks Drive. Subcontractor Ranger Excavation began excavating the existing roadway between Walsh Drive and Great Oaks Drive.

Change Order Number	Approved	Cost This CO	Total COs
01	6/27/2023	\$ (2,394,078.12)	\$ (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	Approved	Cost This CO	Total COs
02	8/22/2023	\$ 5,250.00	\$ (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	Approved	Cost This CO	Total COs
03	9/11/2024	\$ 56,523.26	\$ (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	Approved	Cost This CO	Total COs
04	9/11/2024	\$ 70,739.02	\$ (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.

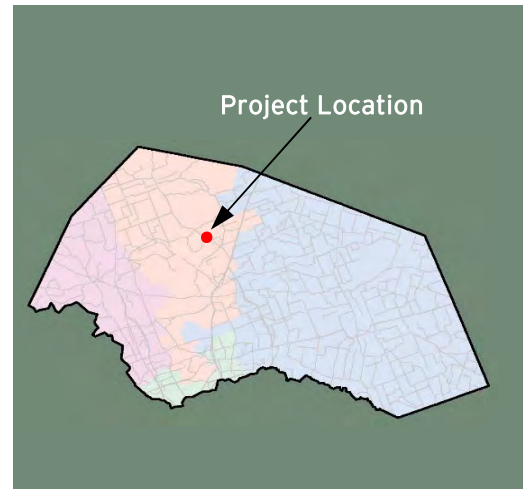
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	7/2/2025	26,604.48	-1,659,570.56

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 = \$34,544,839.24



**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**



NOVEMBER 2025 IN REVIEW

11/7/2025: Joe Bland continued forming and pouring sections of the cast in place wall spread footing.

11/14/2025: Joe Bland continued forming and pouring sections of the cast in place wall spread footing.

11/21/2025: Joe Bland continued forming and pouring sections of the cast in place wall spread footing. Contractor installed pre-cast box culverts throughout the project.

11/28/2025: Joe Bland continued forming and pouring sections of the cast in place wall spread footing and set the pre-cast culvert boxes.



**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

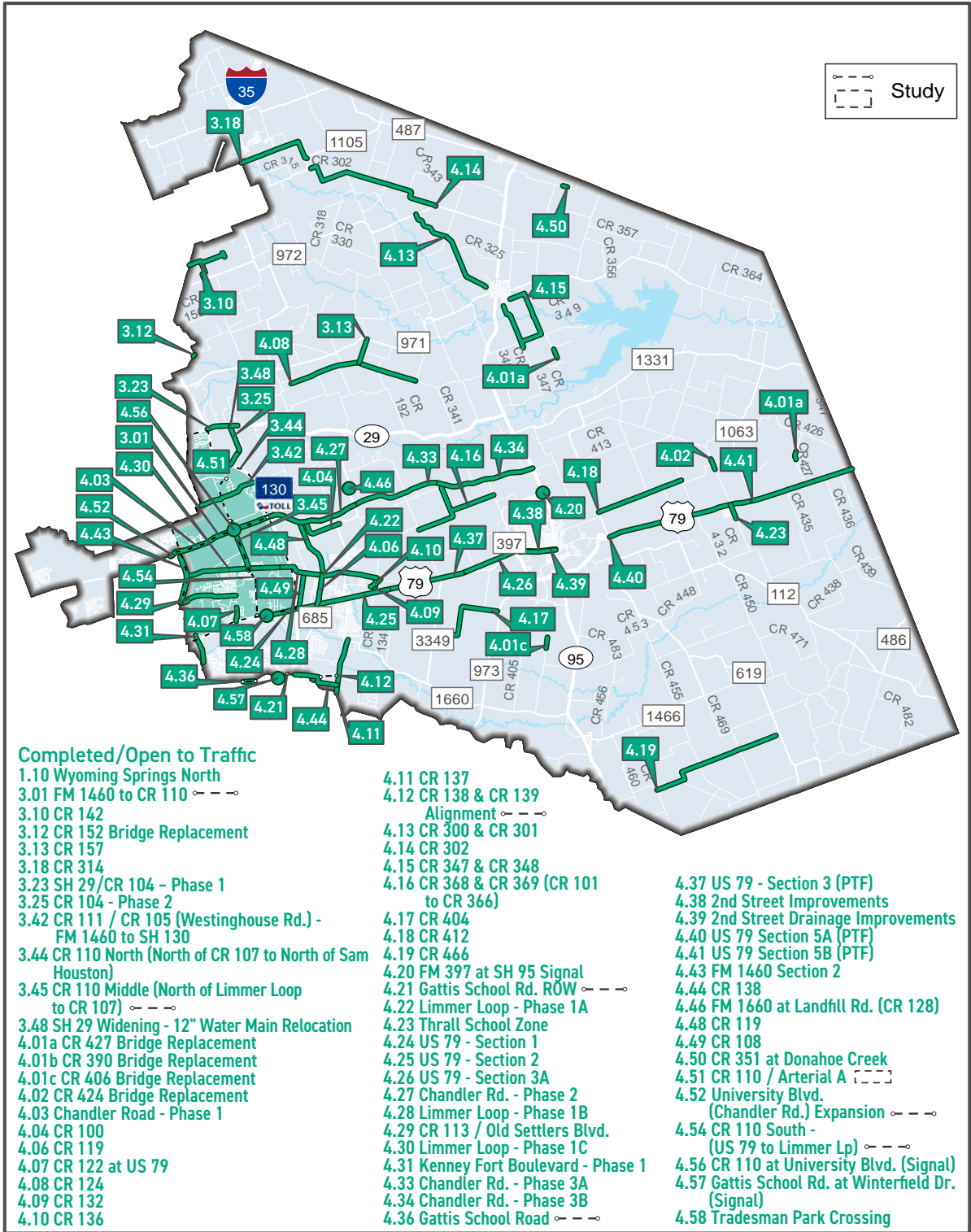
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
6/25/2025	7/15/2025	8/8/2025	8/18/2025			277		277

<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 Used</u>
1	8/18/2025	9/30/2025	44	\$114,169.50	\$114,169.50	\$12,685.50	\$12,685.50	4	16
2	10/1/2025	10/31/2025	31	\$190,193.08	\$304,362.58	\$21,132.56	\$33,818.06	9	27

11/30/2025 Comments - Joe Bland continued forming and pouring sections of the cast in place wall spread footing. Contractor installed pre-cast box culverts throughout the project.

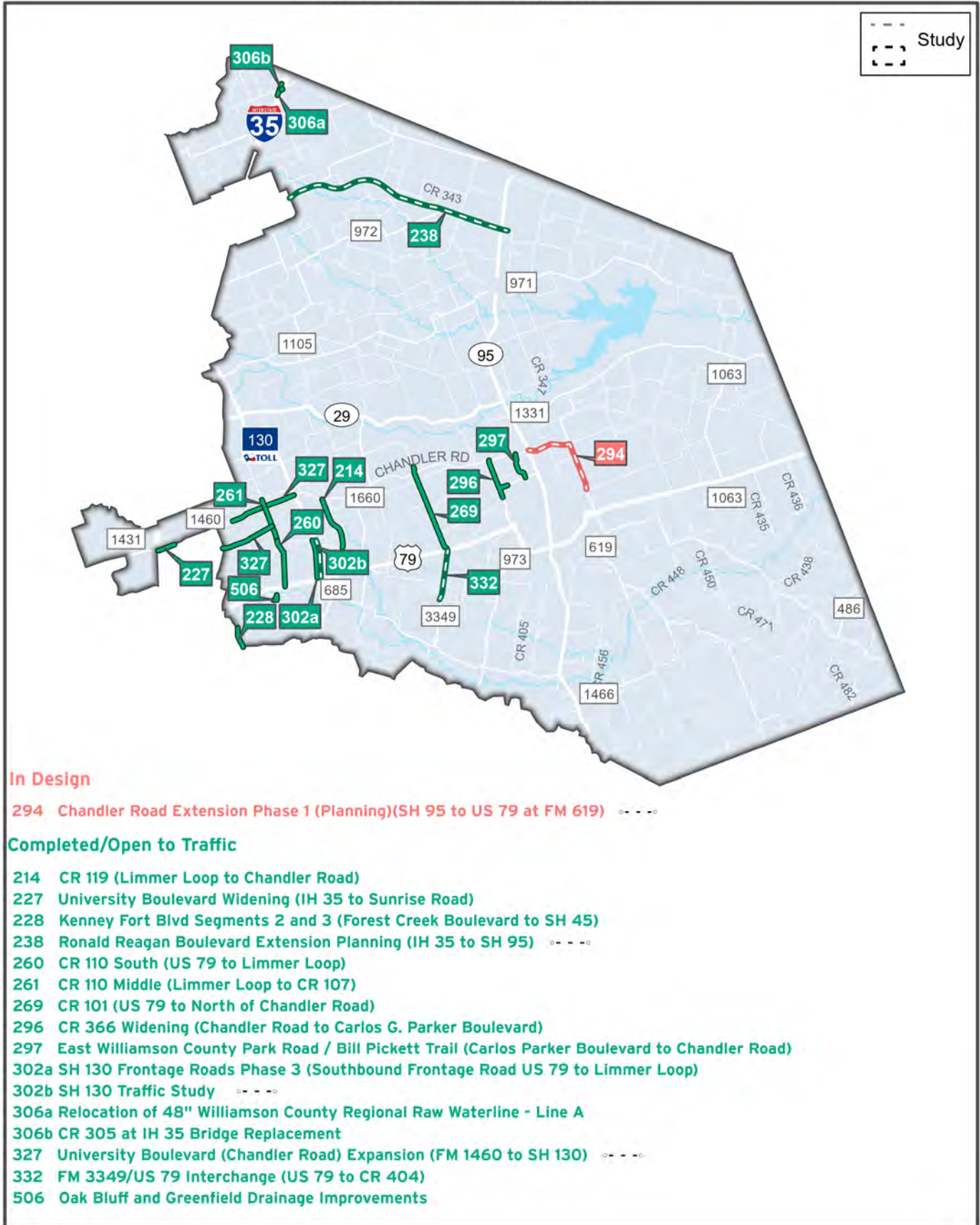
Adjusted Price = \$3,608,141.00

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



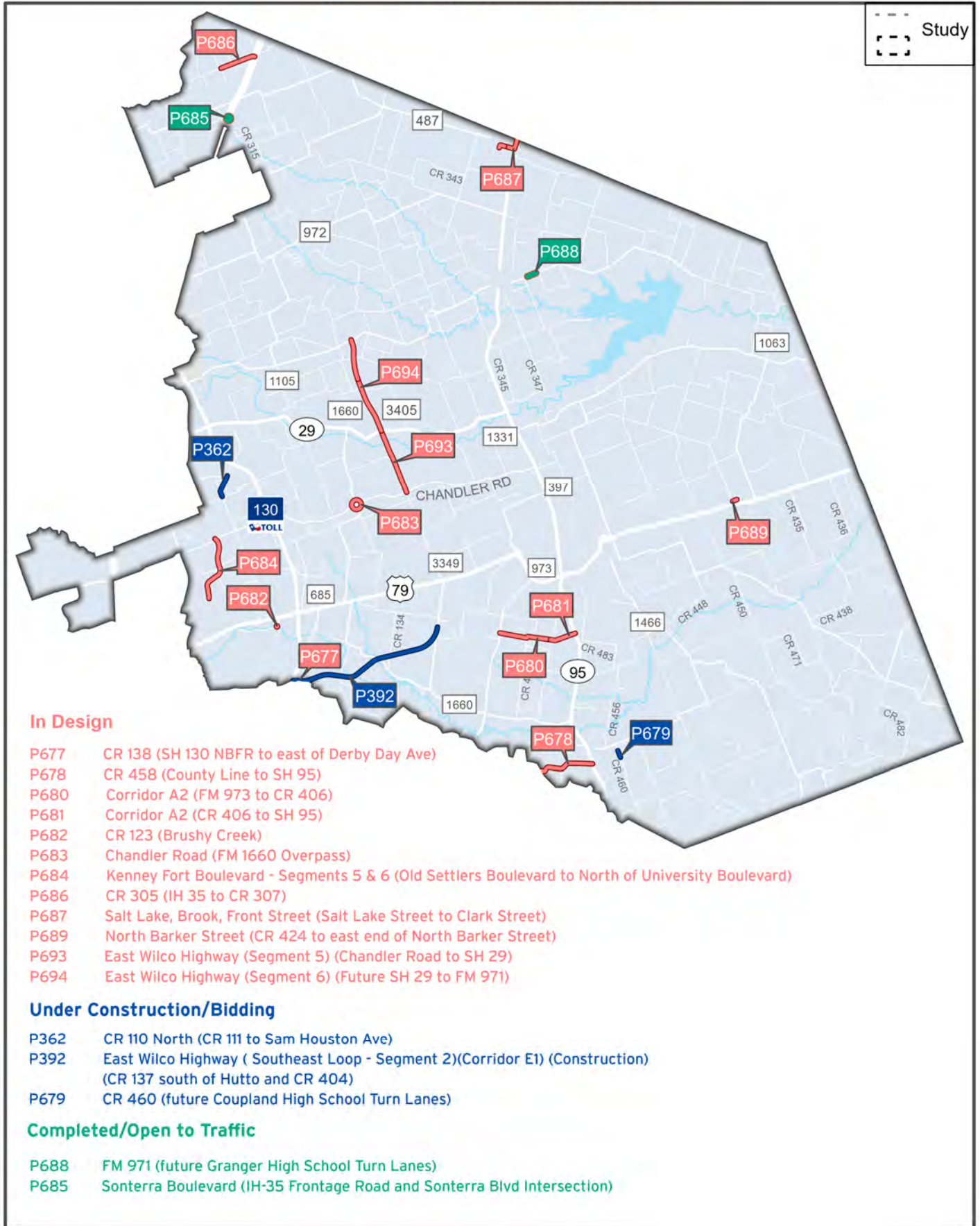
2013 ROAD BOND PROGRAM PROJECTS

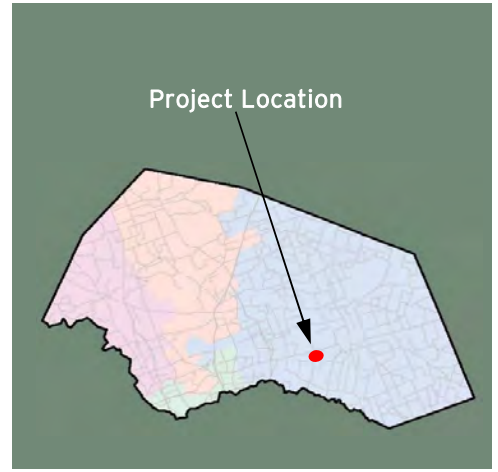
Precinct 4 - Commissioner Boles



2023 ROAD BOND PROGRAM PROJECTS

Precinct 4 - Commissioner Boles





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: \$85.7 Million



NOVEMBER 2025 IN REVIEW

11/7/2025: James Construction Group (JCG) continued grading topsoil around the US 79 culvert safety end treatment and the general area surrounding the northbound U-Turn. JCG prepared for the upcoming box culvert construction and performed general clean-up.

11/14/2025: James Construction Group (JCG) started forming and pouring concrete for box culvert toe wall on the south side of railroad tracks. JCG completed placing rock beneath the box culvert footing to stabilize the foundation.

11/21/2025: James Construction Group removed the forms from the box culvert toe wall and began placing embedding material for the foundation of the box culvert at US 79.

11/28/2025: James Construction Group continued installing bedding material for the UPRR box culvert. The contractor began forming the foundation slab of the box culvert.



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

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
8/24/2022	9/26/2022	10/6/2022	10/17/2022			1394	90	1484	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
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	62	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	65	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	64
32	5/26/2025	6/25/2025	31	\$2,854,810.52	\$72,261,621.86	\$0.00	\$0.00	84	66
33	6/26/2025	7/25/2025	30	\$405,763.42	\$72,667,385.28	\$0.00	\$0.00	85	68
34	7/26/2025	8/25/2025	31	\$645,000.19	\$73,312,385.47	\$0.00	\$0.00	86	70
35	8/26/2025	9/25/2025	31	\$241,395.57	\$73,553,781.04	\$0.00	\$0.00	86	72
36	9/26/2025	10/25/2025	30	\$472,111.31	\$74,025,892.35	\$0.00	\$0.00	86	74

11/30/2025 Comments - James Construction Group removed the forms from the box culvert toe wall and began placing bedding material for the foundation of the box culvert at US 79. James Construction Group continued installing bedding material for the UPRR box culvert. The contractor began forming the foundation slab of the box culvert.

Change Order Number	Approved	Cost This CO	Total COs
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

Change Order Number	Approved	Cost This CO	Total COs
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.

Change Order Number	Approved	Cost This CO	Total COs
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.

Change Order Number	Approved	Cost This CO	Total COs
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.			
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.			
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.			
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.			
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.			
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.			
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.			
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.			
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.			

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
26	11/4/2025	142,001.98	3,773,639.65

6C. Untimely ROW/Utilities. Utilities not clear.: This Change Order compensates the Contractor for standby time due to a delay in the relocation of the MCI fiber line, which created a conflict with the scheduled box culvert construction within the Union Pacific Railroad (UPRR) right-of-way. Per Contract, the MCI fiber line was originally scheduled to be relocated by June 8, 2024. However, the actual relocation did not occur until September 26, 2025. The Contractor was scheduled to begin box culvert construction within the UPRR right-of-way on August 25, 2025, but was unable to proceed due to the unresolved utility conflict.

Adjusted Price = \$85,714,677.78

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	18	6
4	12/1/2023	12/31/2023	31	\$2,431,249.16	\$7,208,031.82	\$270,138.79	\$800,892.42	27	10
5	1/1/2024	1/31/2024	31	\$1,078,672.93	\$8,286,704.75	\$119,852.55	\$920,744.97	31	13
6	2/1/2024	2/29/2024	29	\$2,770,832.24	\$11,057,536.99	\$307,870.25	\$1,228,615.22	41	16
7	3/1/2024	3/31/2024	31	\$1,644,580.73	\$12,702,117.72	\$182,731.19	\$1,411,346.41	47	19
8	4/1/2024	4/30/2024	30	\$3,003,806.67	\$15,705,924.39	\$333,756.30	\$1,745,102.71	58	22
9	5/1/2024	5/31/2024	31	\$1,749,723.10	\$17,455,647.49	\$194,413.68	\$1,939,516.39	64	25
10	6/1/2024	6/30/2024	30	\$3,336,725.12	\$20,792,372.61	-\$845,180.99	\$1,094,335.40	73	28
11	7/1/2024	7/31/2024	31	\$769,078.30	\$21,561,450.91	\$40,477.81	\$1,134,813.21	75	31
12	8/1/2024	8/31/2024	31	\$1,686,094.26	\$23,247,545.17	\$88,741.80	\$1,223,555.01	81	35
13	9/1/2024	9/30/2024	30	\$1,598,196.81	\$24,845,741.98	\$84,115.62	\$1,307,670.63	87	38
14	10/1/2024	10/31/2024	31	\$1,274,170.93	\$26,119,912.91	\$67,061.63	\$1,374,732.26	91	41
15	11/1/2024	11/30/2024	30	\$642,378.80	\$26,762,291.71	\$33,809.41	\$1,408,541.67	93	44
16	12/1/2024	12/31/2024	31	\$1,108,005.79	\$27,870,297.50	\$58,316.09	\$1,466,857.76	97	47
17	1/1/2025	1/31/2025	31	\$1,015,405.81	\$28,885,703.31	-\$877,353.61	\$589,504.15	98	50
18	2/1/2025	2/28/2025	28	\$7,955.05	\$28,893,658.36	\$162.35	\$589,666.50	98	53
19	3/1/2025	5/31/2025	0	\$171,500.00	\$29,065,158.36	\$3,500.00	\$593,166.50	98	53
20	6/1/2025	9/30/2025	0	\$73,500.00	\$29,138,658.36	\$1,500.00	\$594,666.50	99	53
21 - Final	10/1/2025	10/31/2025	0	\$1,044,670.60	\$30,183,328.96	-\$594,666.50	\$0.00	100	53

11/30/2025 Comments - Project close-out is underway.

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

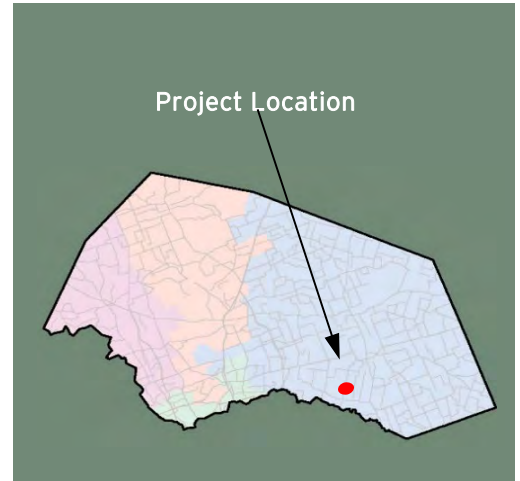
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	7/3/2024	\$ 9,568.50	\$ 15,769.50

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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	11/4/2025	\$ (373,288.56)	\$ (357,519.06)

2C. New development (conditions changing after PS&E completed) This Change Order adds items for additional excavation and embankment due to the landscape of the project changing from the time of the design to construction. 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) This Change Order provides the final balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = \$30,183,328.97



**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



NOVEMBER 2025 IN REVIEW

11/7/2025: Capital Excavation poured the deck for spans 3-5 on the Brushy Creek Bridge and began tying steel for spans 6-8 to be poured. Subcontractor TRP activated the signals at the intersection of CR 137 and E. Wilco Hwy on 11/7/25.

11/14/2025: Capital Excavation continued tying steel, placing forms, and installing the expansion joints for spans 6-8 on the Brushy Creek Bridge. Capital graded the topsoil from the west end of the project moving east.

11/21/2025: Capital Excavation continued tying steel and forming spans 6-8 on the Brushy Creek Bridge. Capital graded the topsoil from the west end of the project moving east. Subcontractor ESSI continued drill seeding and placing soil retention blankets from CR 134 moving west.

11/28/2025: Capital Excavation formed and poured the Abutment 1 approach slab on the Brushy Creek Bridge. Capital continued placing reinforcing steel for the rail on the Cottonwood Creek Bridge. Capital graded the topsoil from the west end of the project moving east.



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
13	10/1/2025	10/31/2025	31	\$565,819.13	\$39,336,035.31	\$29,779.96	\$2,070,317.65	66	31

11/30/2025 Comments - Capital Excavation continued tying steel and forming spans 6-8 and formed and poured the Abutment 1 approach slab on the Brushy Creek Bridge. Capital continued placing reinforcing steel for the rail on the Cottonwood Creek Bridge. Capital graded the topsoil from the west end of the project moving east. Subcontractor Austin Wood Recycling cleared the remaining area between CR 163 and Brushy Creek. Subcontractor ESSI continued drill seeding and placing soil retention blankets from CR 134 moving west.

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

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	10/30/2025		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 Used</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
3	10/1/2025	10/31/2025	2	\$203,526.48	\$492,622.77	-\$5,162.06	\$10,053.53	89	38
4	11/1/2025	11/30/2025	0	\$8,285.54	\$500,908.31	\$169.09	\$10,222.62	90	38

11/30/2025 Comments - Project close-out is underway. The Ribbon Cutting Ceremony is scheduled for 12/8/25.

Adjusted Price = \$566,829.31

Project Name: FM 971 (Granger)

Project No. 25IFB48

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	10/9/2025		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>% (\$ Used)</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

11/30/2025 Comments - Project close-out is underway. The Ribbon Cutting Ceremony is scheduled for 12/8/25.

Adjusted Price = \$1,161,629.00