



# ROAD BOND PROGRAM

## Construction Summary Report

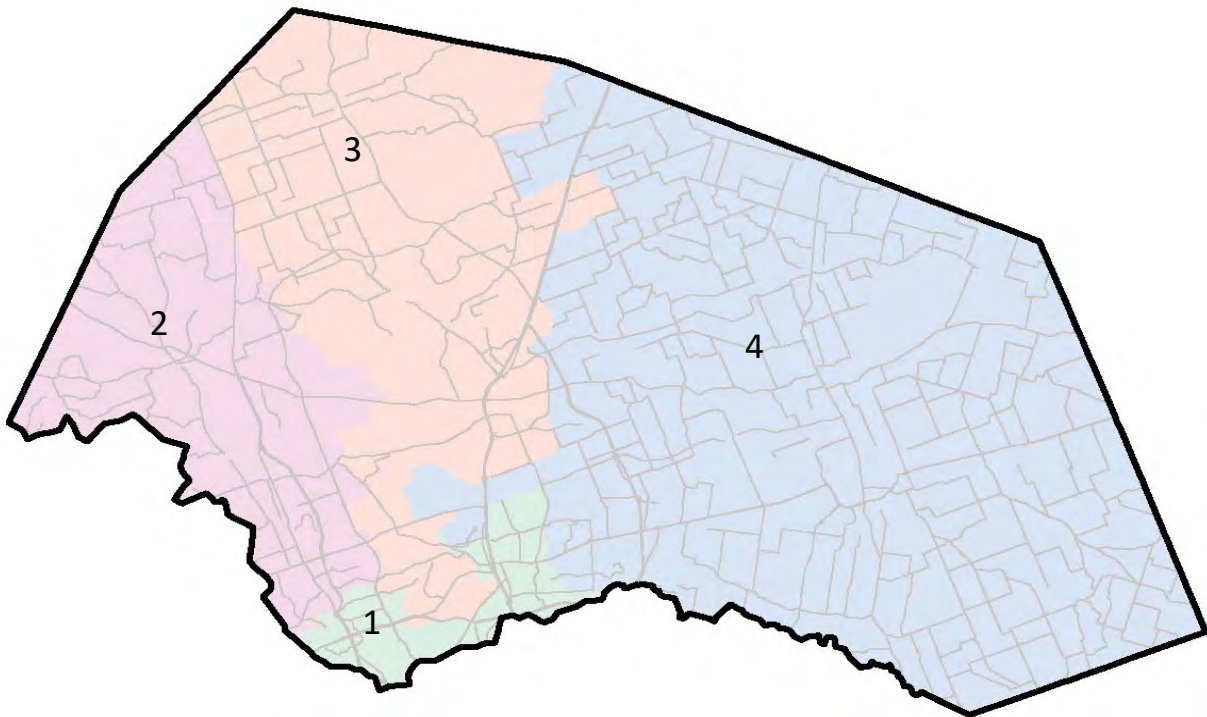
County Judge  
Bill Gravell, Jr.

Commissioners  
Terry Cook  
Cynthia Long  
Valerie Covey  
Russ Boles

# May 2024

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Volume XXVIII - Issue No.5



Presented By:



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# WILLIAMSON COUNTY

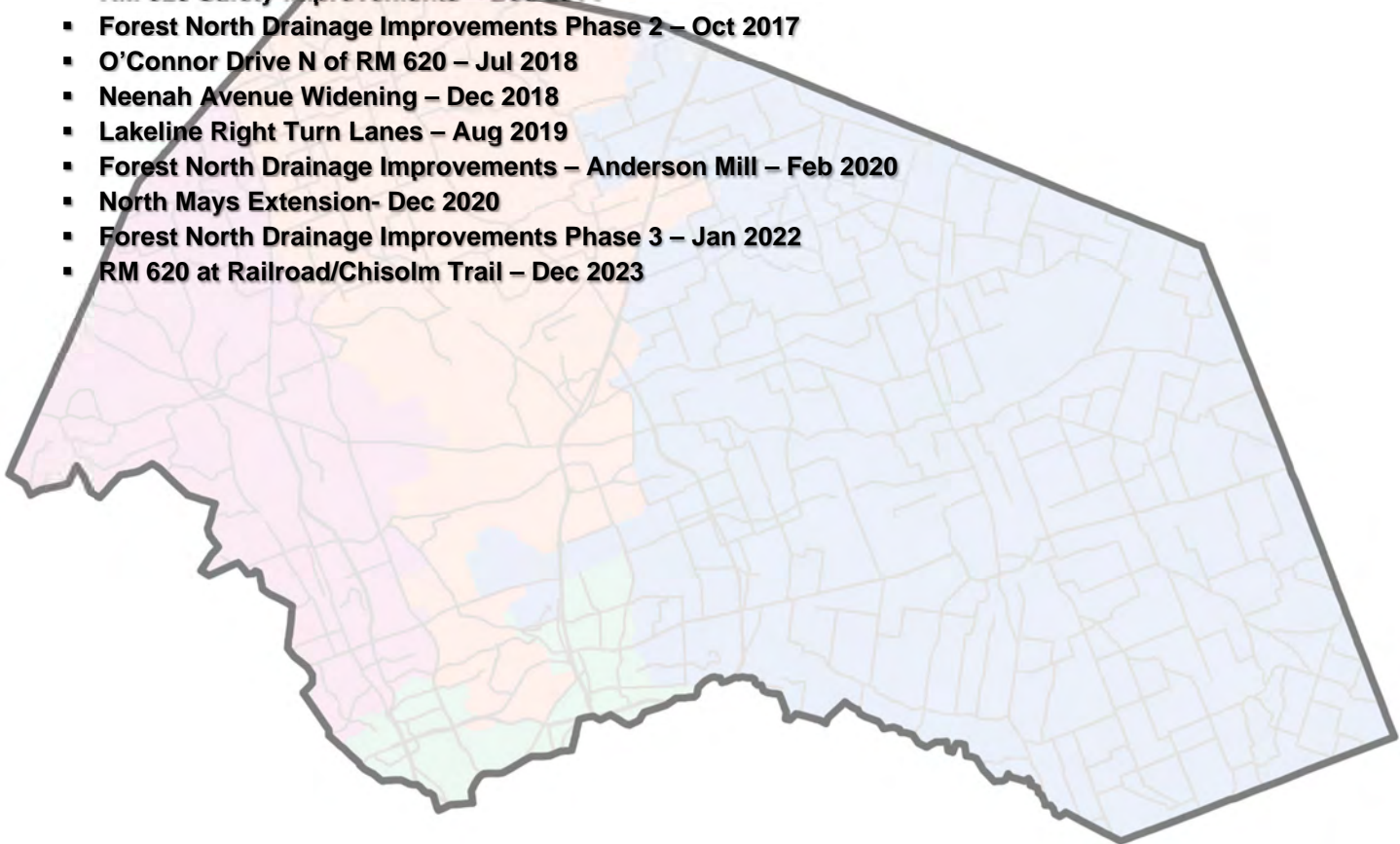
## ROAD BOND PROGRAM

### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2024

#### 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 MAY 2024

#### 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



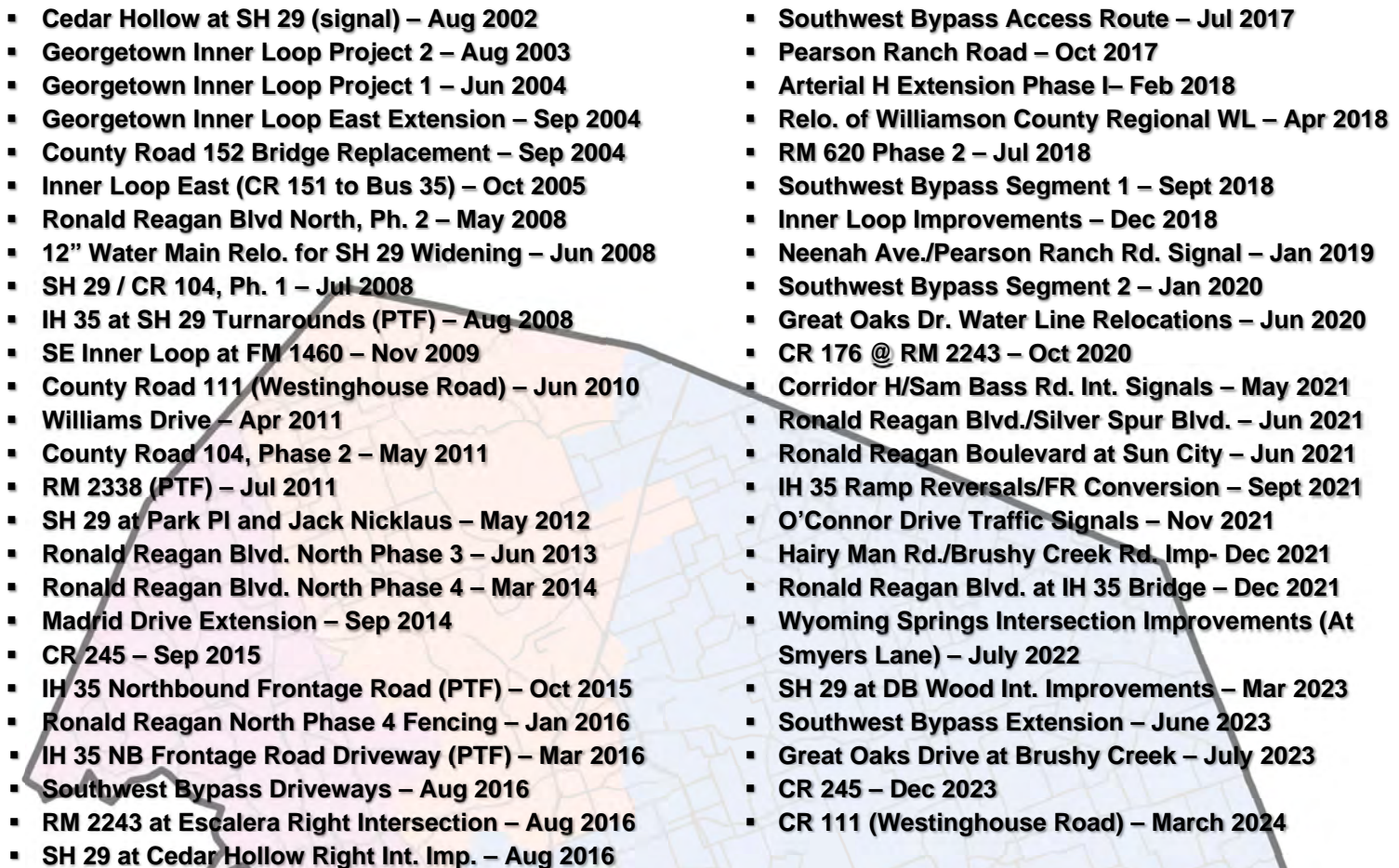
# WILLIAMSON COUNTY

## ROAD BOND PROGRAM

### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2024

#### Precinct 3

- 
- A map of Williamson County, Tennessee, with Precinct 3 highlighted in a light blue color. The map shows the county's outline and a network of roads. The project list is overlaid on the map, with many project locations corresponding to the road network shown. The projects are listed in two columns, with the left column containing 28 items and the right column containing 28 items. The projects are listed in chronological order from top to bottom, starting with Cedar Hollow at SH 29 in 2002 and ending with CR 111 (Westinghouse Road) in March 2024.
- 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

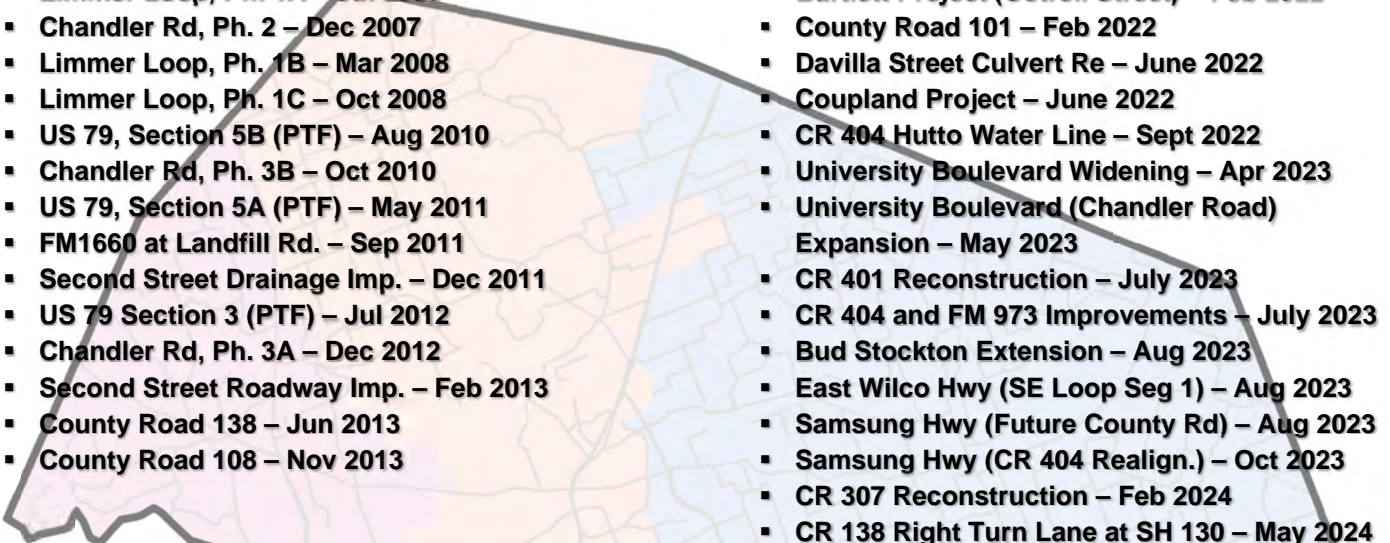
# WILLIAMSON COUNTY

## ROAD BOND PROGRAM

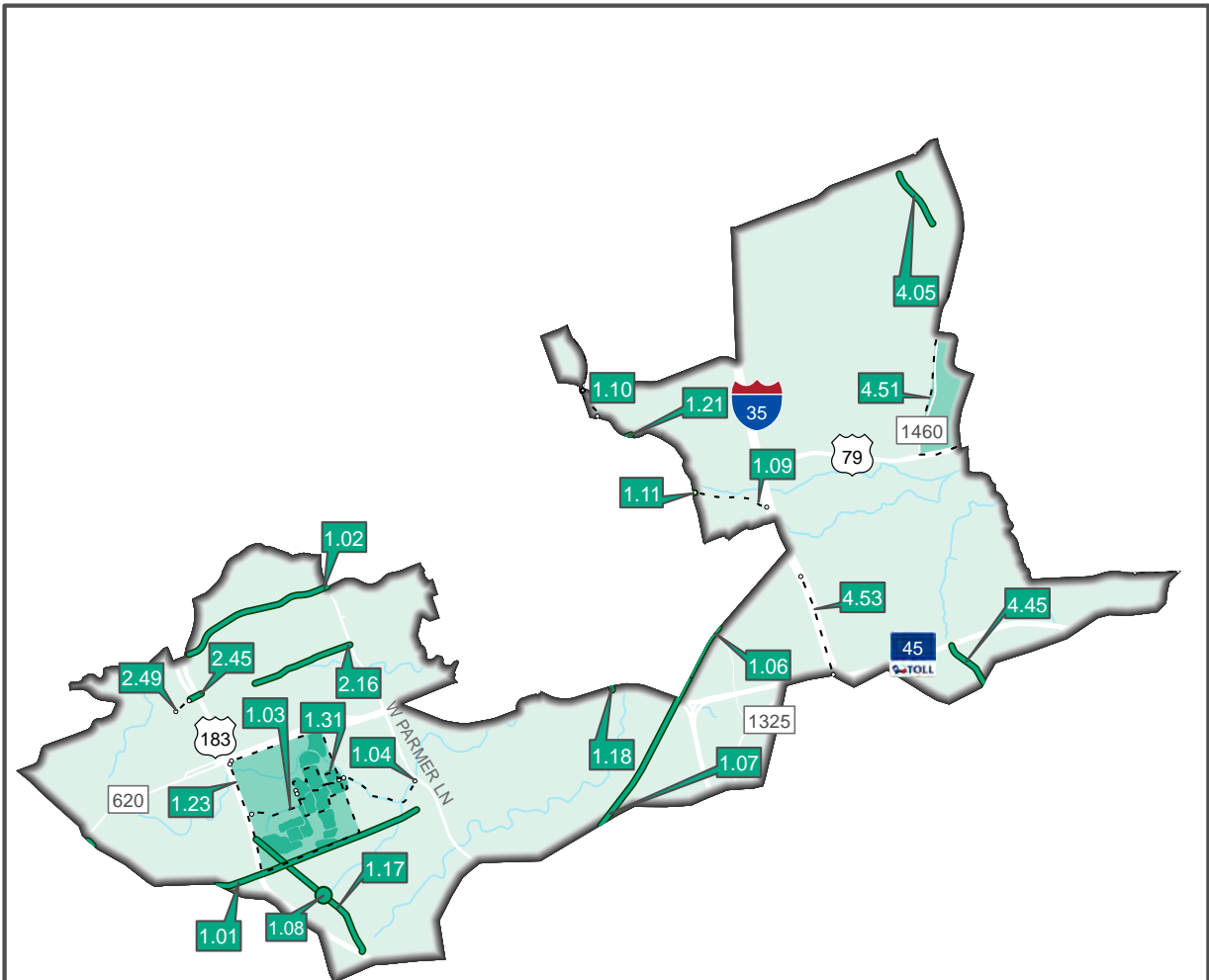
### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2024

#### Precinct 4

- 
- The map shows the geographical layout of Precinct 4, with various colored regions (pink, orange, blue, green) indicating different project areas. The project list is organized into two columns, with the left column listing projects from 2002 to 2013, and the right column listing projects from 2015 to 2024.
- 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

## 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 -----

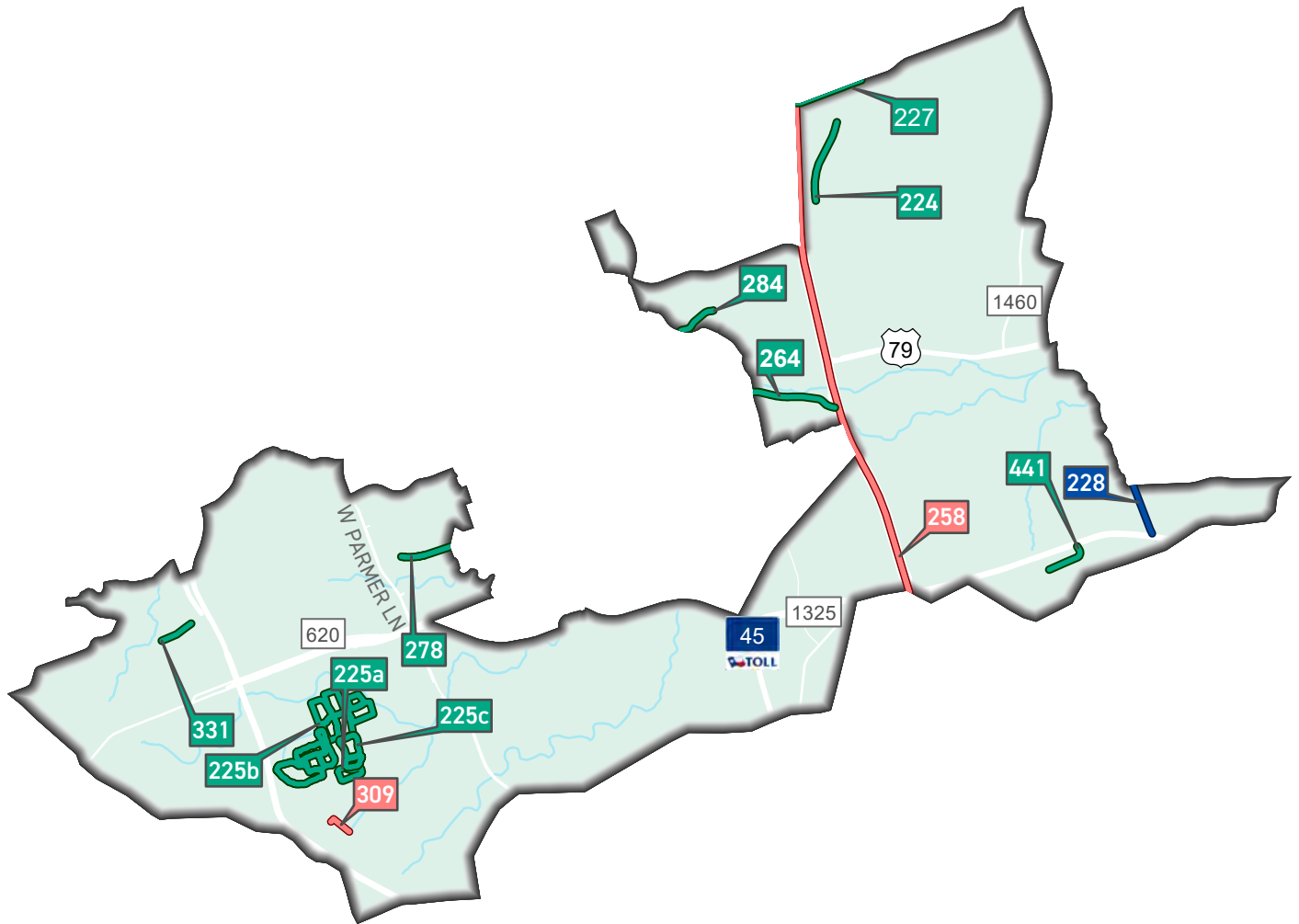
Study



# 2013 ROAD BOND PROGRAM PROJECTS

## Precinct 1 - Commissioner Cook

--- Study



### In Design

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

### Under Construction/Bidding

- 228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)

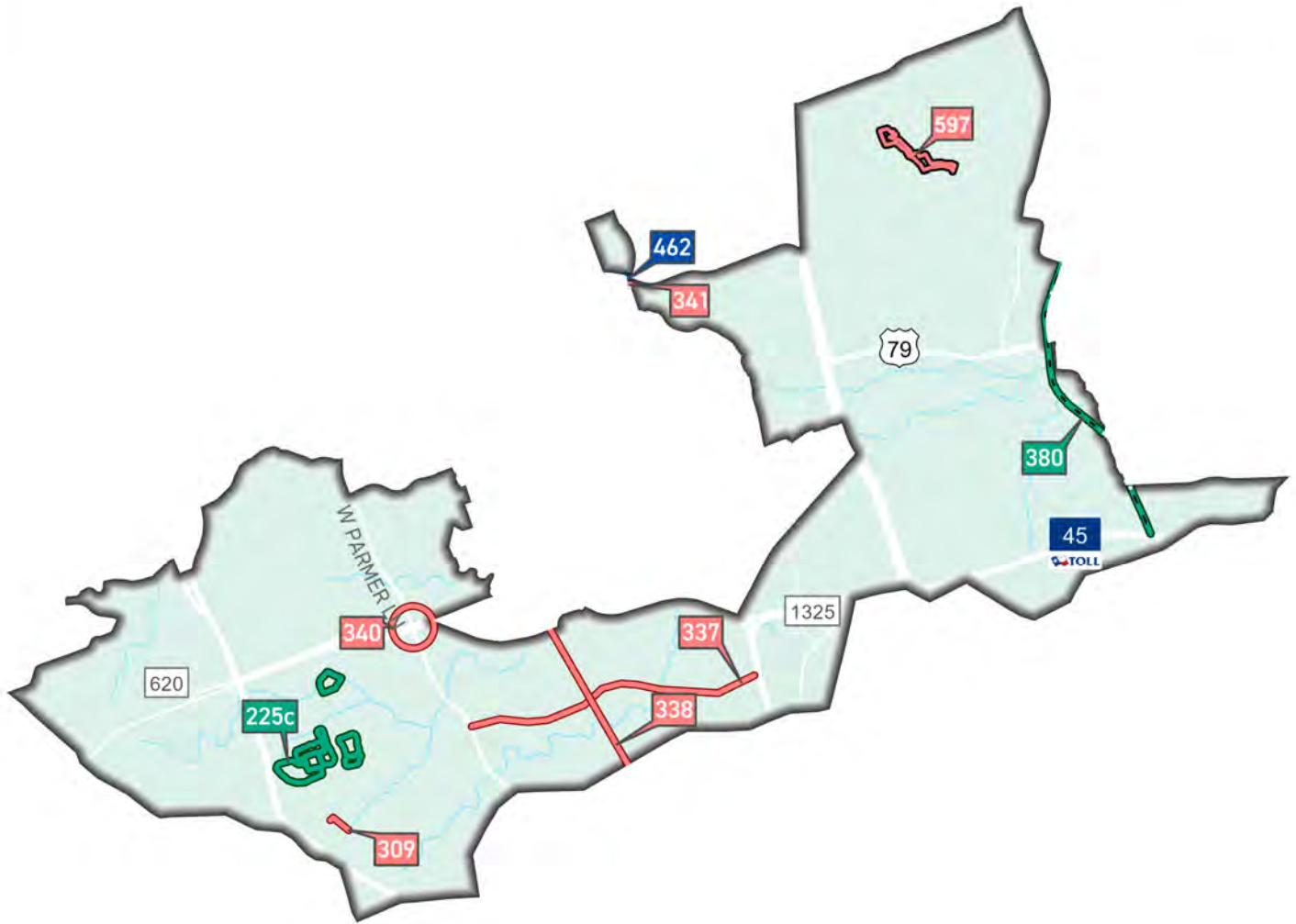
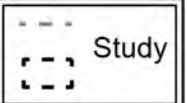
### Completed/Open to Traffic

- 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)
- 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



### In Design

- 309 Pond Springs Road Area Drainage Improvements
- 337 Anderson Mill Road (FM734 - Loop 1)
- 338 RM 620/SH 45 Intersection to McNeil Road
- 340 Parmer Lane at SH 45 Interchange
- 341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
- 597 Chandler Branch Tributary 3 - Channel Improvements Project

### Under Construction/Bidding

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

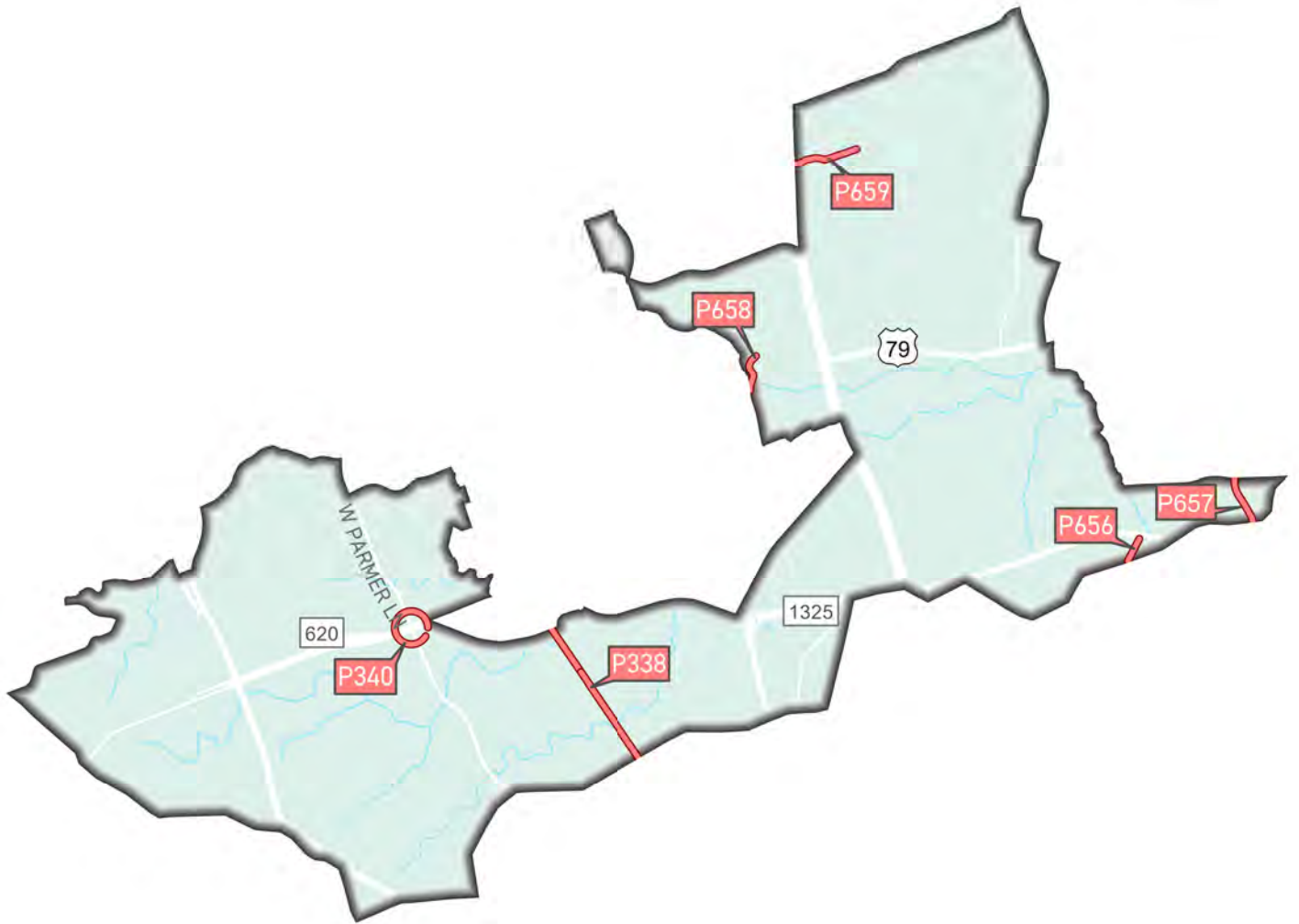
### Completed/Open to Traffic

- 225c Forest North Drainage Improvements Phase 3
- 380 MoKan (University Boulevard to SH 45) - - - -

# 2023 ROAD BOND PROGRAM PROJECTS

## Precinct 1 - Commissioner Cook

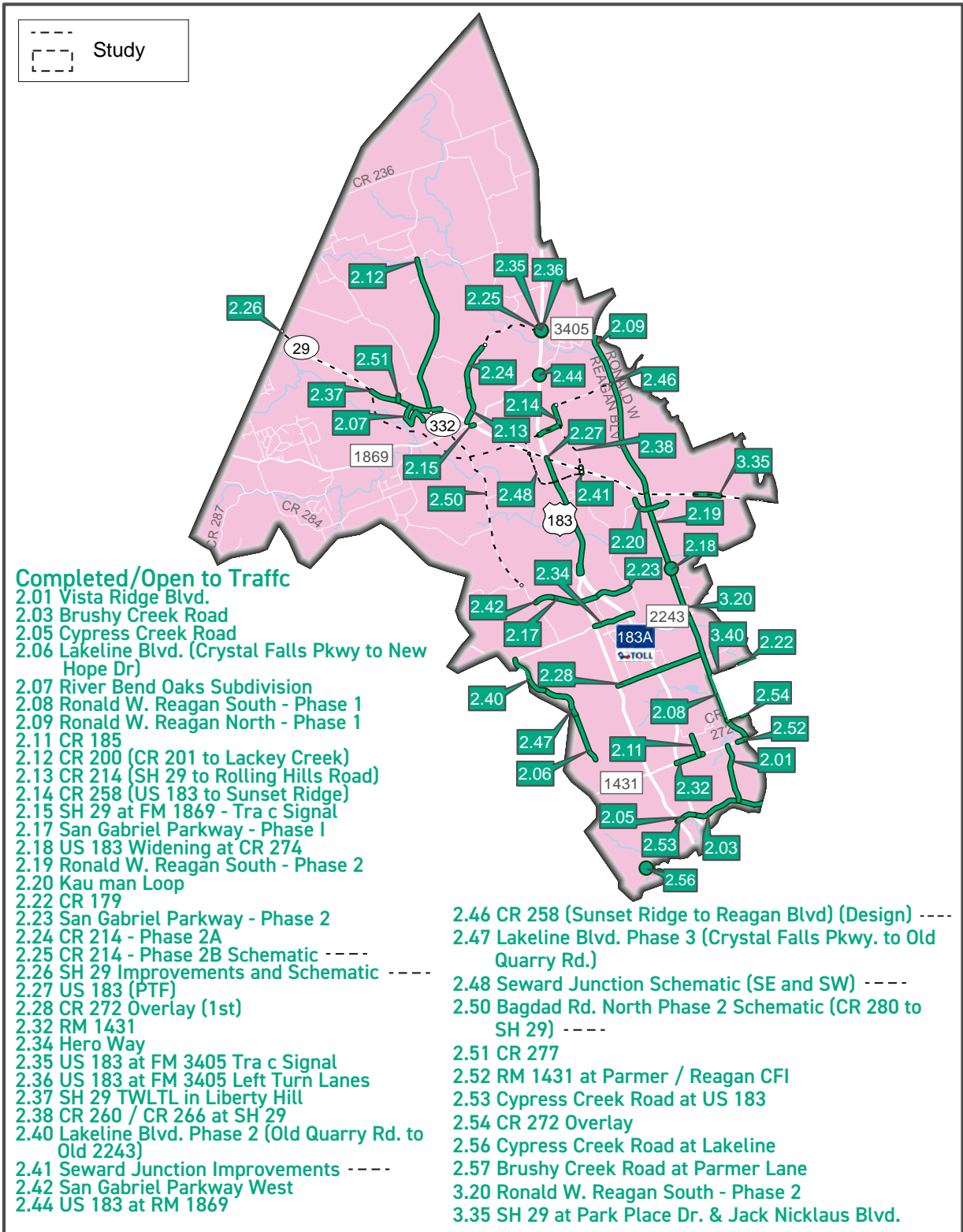
--- Study



### 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



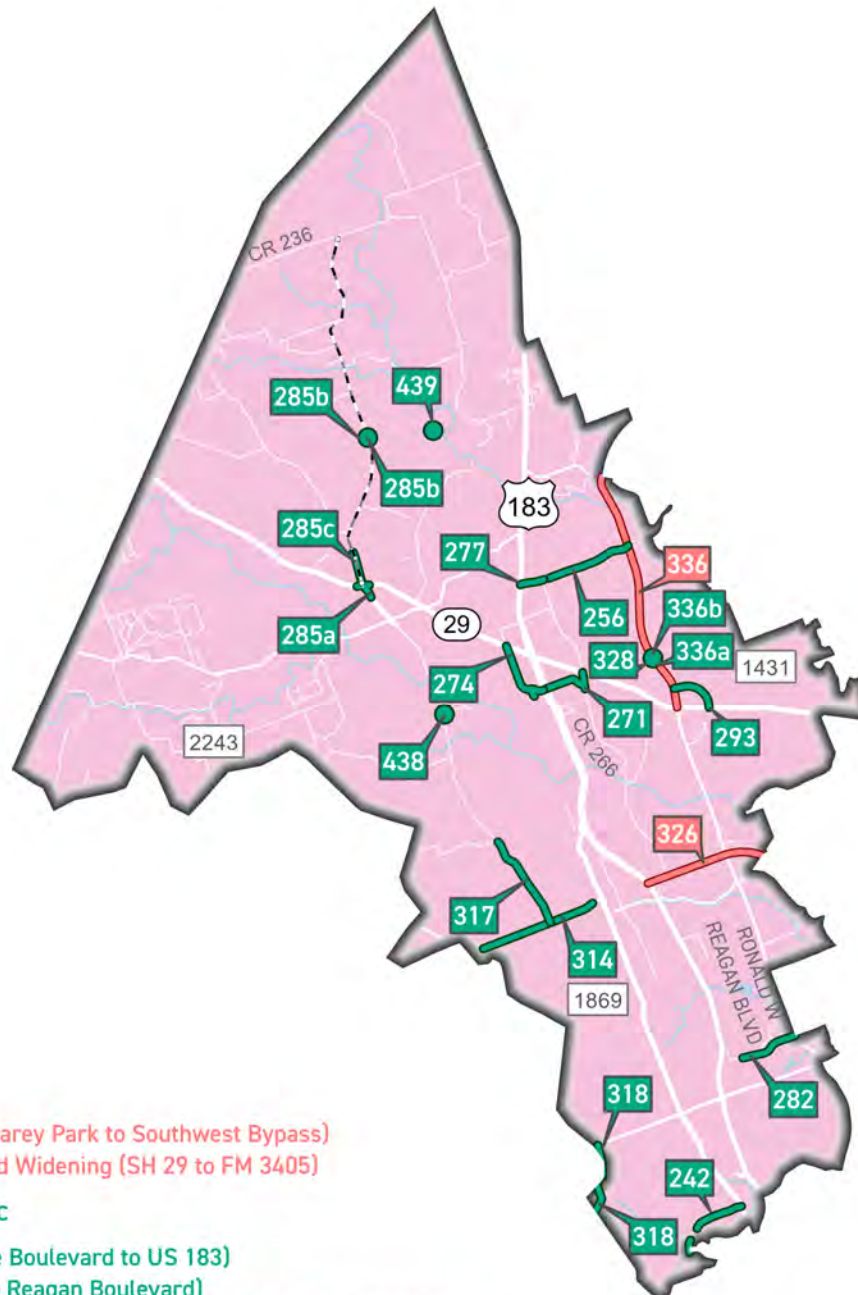
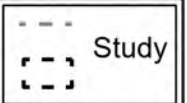
### Completed/Open to Traffic

- 2.01 Vista Ridge Blvd.
- 2.03 Brushy Creek Road
- 2.05 Cypress Creek Road
- 2.06 Lakeline Blvd. (Crystal Falls Pkwy to New Hope Dr)
- 2.07 River Bend Oaks Subdivision
- 2.08 Ronald W. Reagan South - Phase 1
- 2.09 Ronald W. Reagan North - Phase 1
- 2.11 CR 185
- 2.12 CR 200 (CR 201 to Lackey Creek)
- 2.13 CR 214 (SH 29 to Rolling Hills Road)
- 2.14 CR 258 (US 183 to Sunset Ridge)
- 2.15 SH 29 at FM 1869 - Traffic Signal
- 2.17 San Gabriel Parkway - Phase 1
- 2.18 US 183 Widening at CR 274
- 2.19 Ronald W. Reagan South - Phase 2
- 2.20 Kau man Loop
- 2.22 CR 179
- 2.23 San Gabriel Parkway - Phase 2
- 2.24 CR 214 - Phase 2A
- 2.25 CR 214 - Phase 2B Schematic -----
- 2.26 SH 29 Improvements and Schematic -----
- 2.27 US 183 (PTF)
- 2.28 CR 272 Overlay (1st)
- 2.32 RM 1431
- 2.34 Hero Way
- 2.35 US 183 at FM 3405 Traffic Signal
- 2.36 US 183 at FM 3405 Left Turn Lanes
- 2.37 SH 29 TWLTL in Liberty Hill
- 2.38 CR 260 / CR 266 at SH 29
- 2.40 Lakeline Blvd. Phase 2 (Old Quarry Rd. to Old 2243)
- 2.41 Seward Junction Improvements -----
- 2.42 San Gabriel Parkway West
- 2.44 US 183 at RM 1869
- 2.46 CR 258 (Sunset Ridge to Reagan Blvd) (Design) -----
- 2.47 Lakeline Blvd. Phase 3 (Crystal Falls Pkwy. to Old Quarry Rd.)
- 2.48 Seward Junction Schematic (SE and SW) -----
- 2.50 Bagdad Rd. North Phase 2 Schematic (CR 280 to SH 29) -----
- 2.51 CR 277
- 2.52 RM 1431 at Parmer / Reagan CFI
- 2.53 Cypress Creek Road at US 183
- 2.54 CR 272 Overlay
- 2.56 Cypress Creek Road at Lakeline
- 2.57 Brushy Creek Road at Parmer Lane
- 3.20 Ronald W. Reagan South - Phase 2
- 3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.



# 2013 ROAD BOND PROGRAM PROJECTS

## Precinct 2 - Commissioner Long



### In Design

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

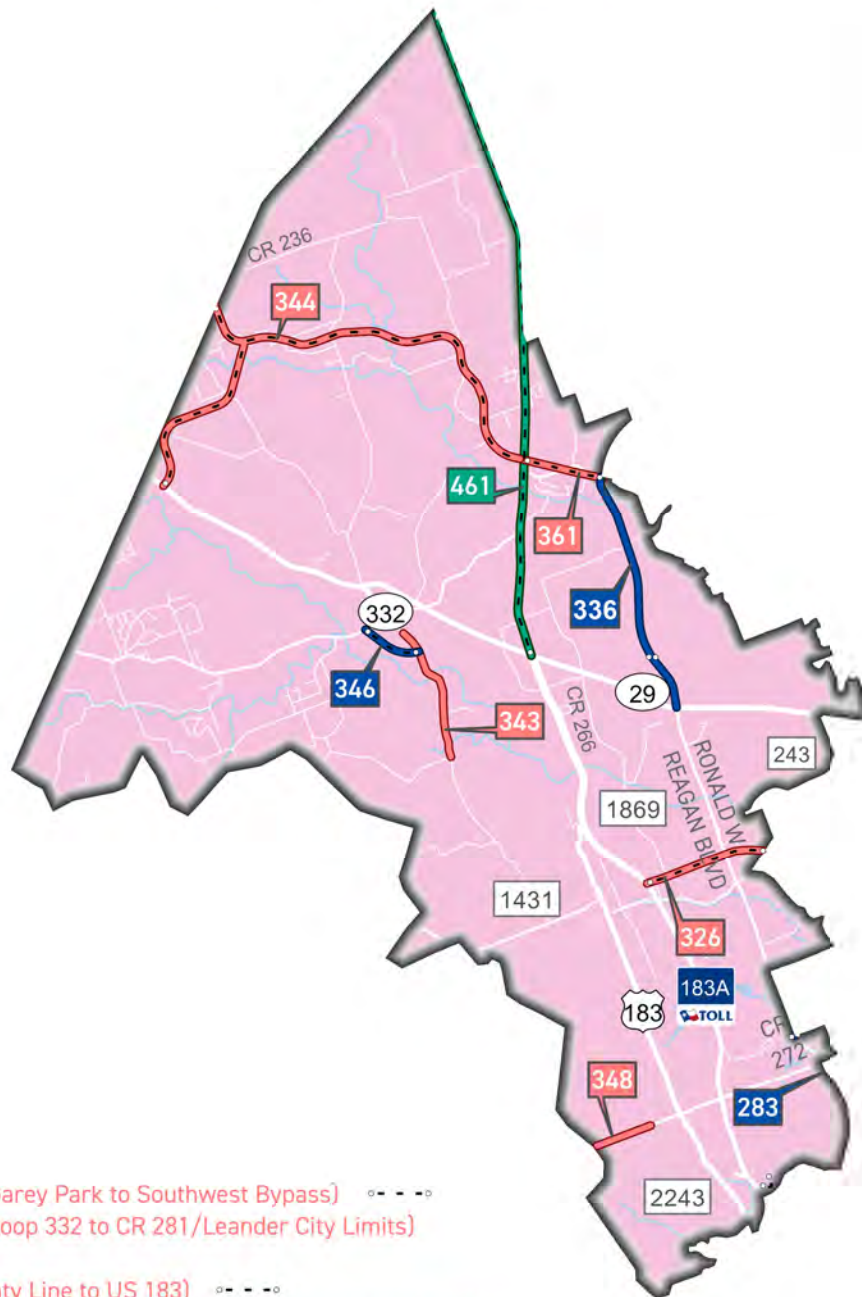
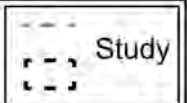
### Completed/Open to Traffic

- 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
- 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

- 326 RM 2243 Realignment (Garey Park to Southwest Bypass) - - - -
- 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 (Bagdad Road to Anderson Mill Road)
- 361 Corridor I1 (FM 3405) (Ronald Reagan Boulevard to US 183) - - - -

### Under Construction/Bidding

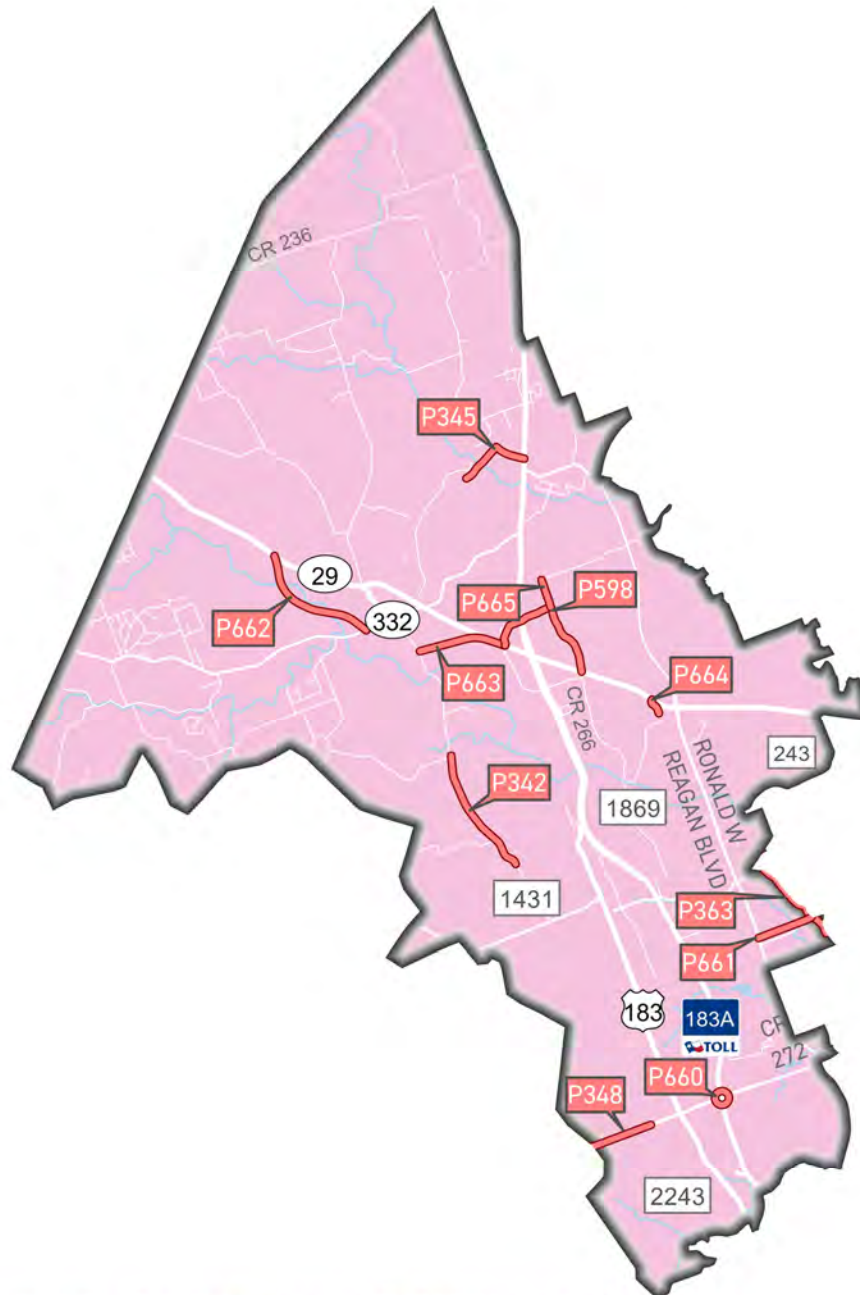
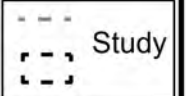
- 283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
- 336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)
- 346 Liberty Hill (SH 29) Bypass (RM 1869 to CR 279)

### Completed/Open to Traffic

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

# 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)

**Project Name: CR 258 Extension**  
**Project No. 22IFB141**

Original Contract Price = \$5,836,754.36

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
9/14/2022	9/27/2022	11/28/2022	12/8/2022	12/14/2023		395	-29	366	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$)	% Time
1	11/1/2022	11/30/2022	0	\$47,590.20	\$47,590.20	\$5,287.80	\$5,287.80	1	0
2	12/1/2022	1/31/2023	55	\$536,565.20	\$584,155.40	\$59,618.36	\$64,906.16	10	15
3	2/1/2023	2/28/2023	28	\$463,314.38	\$1,047,469.78	\$51,479.37	\$116,385.53	17	23
4	3/1/2023	3/31/2023	31	\$354,614.85	\$1,402,084.63	\$39,401.65	\$155,787.18	23	31
5	4/1/2023	4/30/2023	30	\$455,839.20	\$1,857,923.83	\$50,648.80	\$206,435.98	31	39
6	5/1/2023	5/31/2023	31	\$1,166,374.04	\$3,024,297.87	\$129,597.12	\$336,033.10	50	48
7	6/1/2023	6/30/2023	30	\$1,003,480.88	\$4,027,778.75	-\$124,044.74	\$211,988.36	64	56
8	7/1/2023	7/31/2023	31	\$614,801.35	\$4,642,580.10	\$32,357.96	\$244,346.32	73	64
9	8/1/2023	8/31/2023	31	\$170,332.60	\$4,812,912.70	\$8,964.87	\$253,311.19	76	73
10	9/1/2023	9/30/2023	30	\$192,986.82	\$5,005,899.52	\$10,157.21	\$263,468.40	79	81
11	10/1/2023	10/31/2023	31	\$175,527.78	\$5,181,427.30	\$9,238.30	\$272,706.70	82	90
12	11/1/2023	11/30/2023	30	\$235,724.29	\$5,417,151.59	\$12,406.54	\$285,113.24	86	98
13	12/1/2023	12/31/2023	14	\$252,218.57	\$5,669,370.16	\$13,274.66	\$298,387.90	89	102
14	1/1/2024	1/31/2024	0	\$268,770.72	\$5,938,140.88	-\$177,201.35	\$121,186.55	91	102

5/31/2024 Comments- Awaiting vegetation establishment.

Change Order Number	Approved	Cost This CO	Total COs
01	11/11/2022	\$ -	\$ -

4B: Third Party Accommodation. Third party requested work. This Change Order modifies the Contract to require that City of Georgetown, (collectively referred to as the "City") be an additional insured to Joe Bland Construction's, L.P. (Contractor) commercial general liability (CGL) insurance policy and to their commercial auto liability (Auto Liability) insurance policy. Adding the City to the Contractor's insurance was in the terms and conditions of the Interlocal Agreement between the City and Williamson County.

Change Order Number	Approved	Cost This CO	Total COs
02	11/22/2022	\$ 422,565.69	\$ 422,565.69

3. County Convenience 3F: Additional Work Desired By The County: This Change Order adds items to the Contract for safety improvements needed at Ronald Reagan and Elizabeth Parkway. Ronald Reagan will be widened along the west side of the roadway to allow for a left turn lane into Elizabeth Parkway.

Change Order Number	Approved	Cost This CO	Total COs
03	6/6/2023	22,263.50	444,829.19

4D. Third Party Accommodation. Other. This Change Order compensates the Contractor for additional work to install sleeves for future utilities across CR 258 and Questa Trail. The payment will be split between the Developer and Williamson County. This method of payment was agreed on between the Developer and Williamson County.

Change Order Number	Approved	Cost This CO	Total COs
04	8/1/2023	-153,292.00	291,537.19

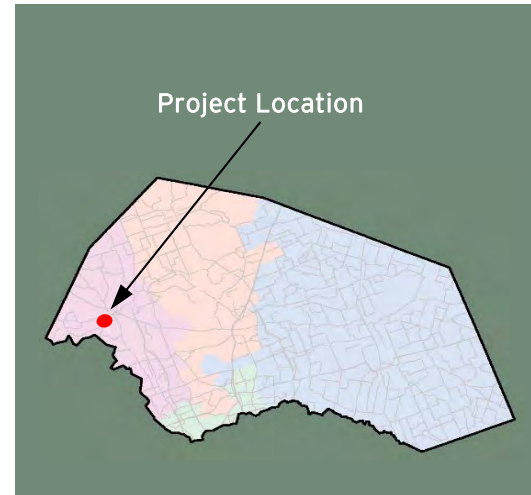
5A. Contractor exercises option to change the traffic control plan. This Change Order removes the unnecessary traffic control and construction items from the Contract, per the agreement to completely close existing CR 258 for the duration of Summer. This Change Order also revises the Disincentive dollar amount in the Project Construction Manual to \$1,250/day. 1B. Design Error or Omission. This Change Order also revises the Unit of Measure for the asphalt items that were added in Change Order #2.

Change Order Number	Approved	Cost This CO	Total COs
05	9/14/2023	539,623.96	831,161.15

4B. Third Party Accommodation. Third party requested work. This Change Order provides payment to the contractor for widening the eastbound pavement, adding a right turn lane/driveway into Liberty Hill's proposed High School, and relocating an existing water line out from under the new Liberty Hill High School driveway. LHISD will reimburse the County 100%.

Adjusted Price = \$6,667,915.51





**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**



**MAY 2024 IN REVIEW**

5/3/24: Chasco Constructors excavated and poured cement stabilized backfill behind Abutment 6 on the Tributary 1 Bridge and behind Abutment 1 on the Tributary 2 Bridge.

5/10/24: Chasco continued placing foam fills on bridge beams, set bridge deck panels, deck bridge overhangs, and armor joints at Tributary 1 Bridge.

5/17/24: Chasco finished the bridge overhang deck for spans 1-5 and continued tying steel for the bridge deck spans 1-3 on the Tributary 1 Bridge. The contractor finished placing foam fills on bridge beams and started to set bridge deck panels and deck bridge overhangs on the Tributary 2 Bridge.

5/24/24: Chasco poured bridge deck spans 1, 2, and 3 and finished tying the bridge deck rebar for spans 4 and 5 for the Tributary Bridge.

5/31/24: Chasco poured the approach slab at Abutment 1 on the Tributary 1 Bridge. Chasco continued forming the bridge deck overhangs and tied the bridge deck steel on the Tributary 2 Bridge.



**Design Engineer: LJA**  
**Contractor: Chasco Constructors**  
**Construction Observation:  
 Bruce Thurin, HNTB**

**Williamson County  
 Road Bond Program**



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

Original Contract Price = \$14,149,449.00

<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>
12/5/2023	12/12/2023	2/5/2024	2/15/2024			652		652

<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	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	19	7
3	4/1/2024	4/30/2024	30	\$1,527,575.22	\$3,901,599.81	\$169,730.58	\$433,511.09	31	12

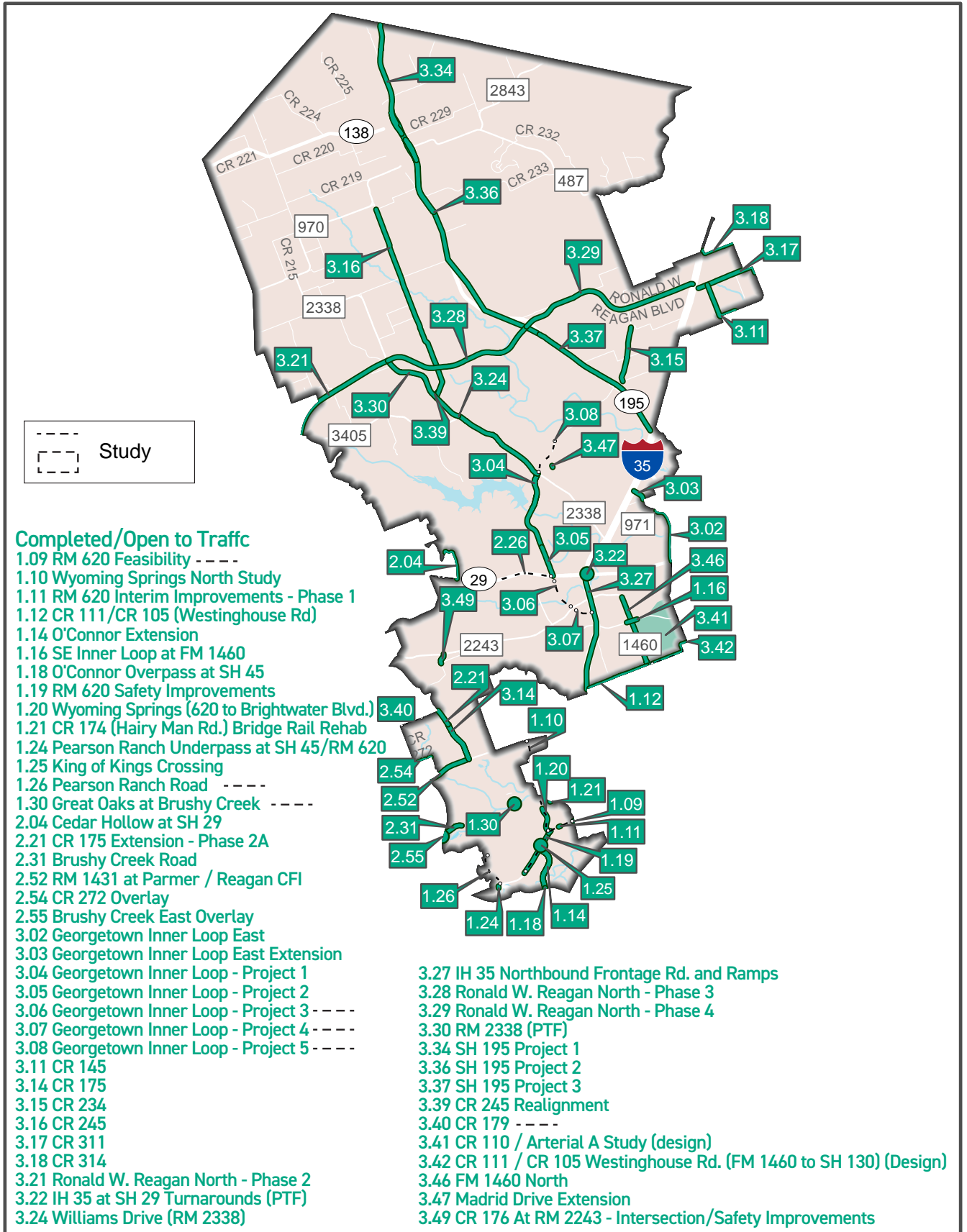
5/31/2024      Comments - The Contractor finished pouring concrete for the bridge deck at the Tributary 1 Bridge. The contractor poured the approach slab at abutment 1 on the Tributary 1 bridge. Chasco continued forming the bridge deck overhangs and tied the bridge deck steel on the Tributary 2 bridge. Chasco installed the driveway culvert pipe and poured the safety end treatments at a driveway on FM 1869.

<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.

Adjusted Price = \$14,178,709.00

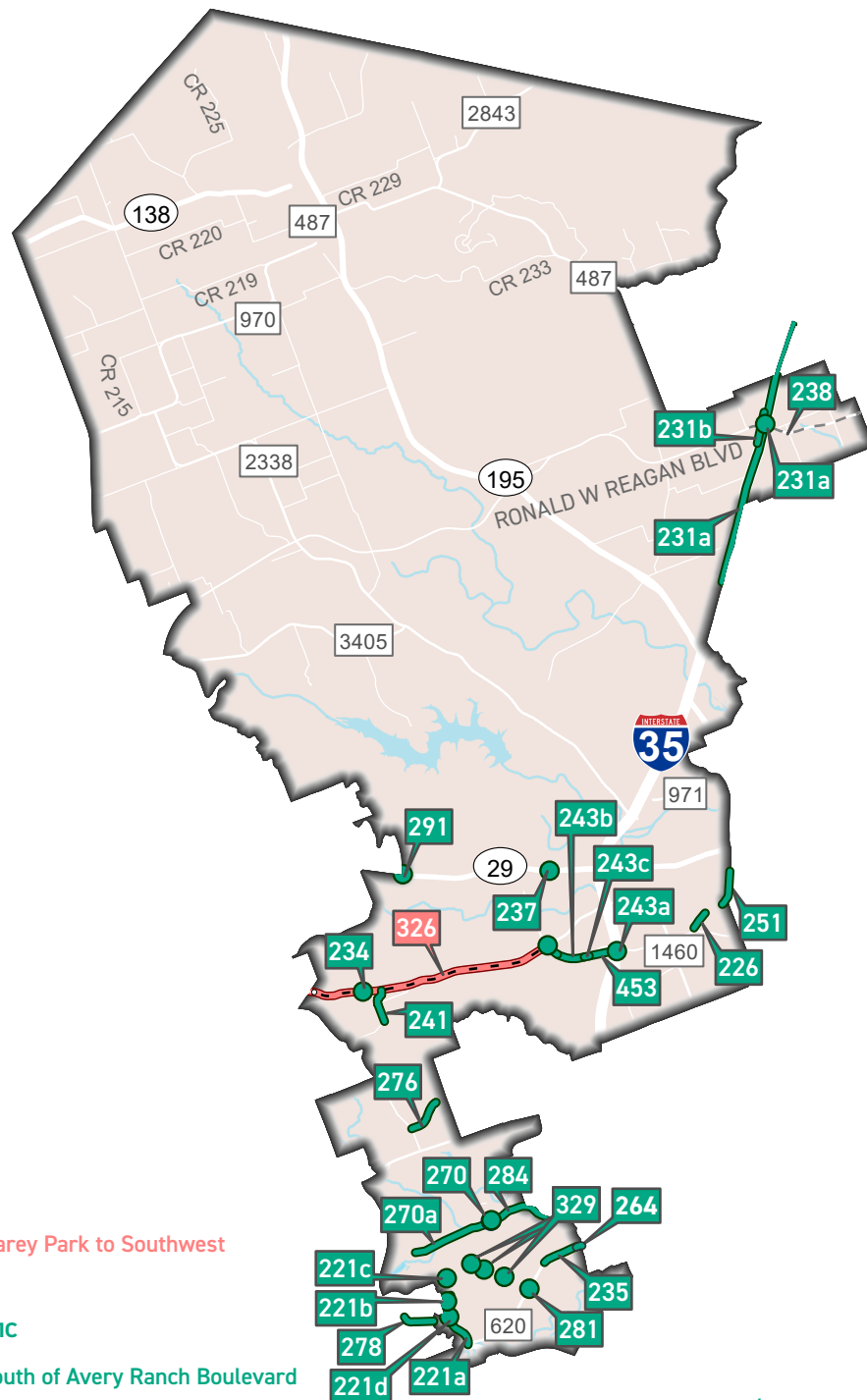
## 2000/2006 Road Bond Program Projects Precinct 3 - Commissioner Covey



# 2013 ROAD BOND PROGRAM PROJECTS

## Precinct 3 - Commissioner Covey

--- Study  
 [ ] Study



### In Design

326 RM 2243 Realignment (Garey Park to Southwest Bypass) ---

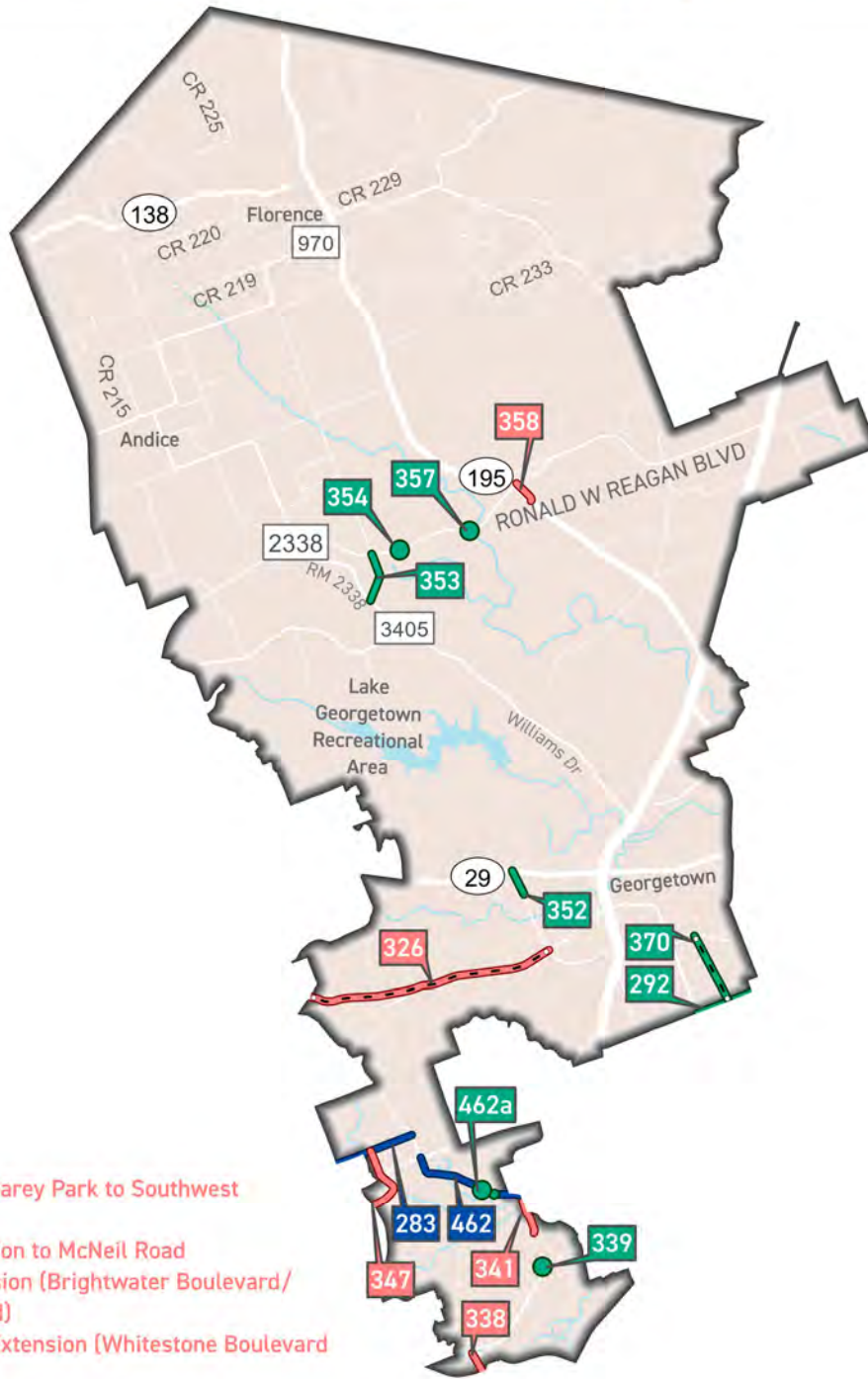
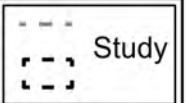
### Completed/Open to Traffic

- 221a Pearson Ranch Road (South of Avery Ranch Boulevard to SH 45 ROW)
- 221b Pearson Ranch Road and Iveans Way Pedestrian Crossing
- 221c Pearson Ranch Road at Avery Ranch Boulevard Traffic Signal
- 221d Neenah Avenue and Pearson Ranch Road Traffic Signal
- 226 Inner Loop Safety Improvements (LTL at Wilco Way)
- 231a IH 35 Ramp Reversal and Frontage Road Conversion (FM 972 to CR 312)
- 231b Relocation of 48" Williamson County Regional Raw Waterline - Line B
- 231c Ronald Reagan Boulevard at IH 35 Bridge Replacement
- 234 RM 2243 at Escalera Parkway (Intersection Improvements)
- 235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
- 237 SH 29 at DB Wood (Intersection Improvements)
- 238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95)
- 241 CR 176 at RM 2243 Intersection (Safety Improvements)
- 243a Southwest Bypass Driveways
- 243b Southwest Bypass Access Route
- 243c Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)
- 251 Inner Loop Safety Improvements (LTL at Central Maintenance Facility)

- 264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
- 270 Great Oaks Drive Bridge at Brushy Creek
- 270a Great Oaks Drive Waterline Relocations
- 276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
- 278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
- 281 O'Connor Drive North of RM 620 Traffic Study and Safety Improvements
- 284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
- 291 SH 29 at Cedar Hollow (Intersection Improvements)
- 292 Westinghouse Road/CR 111/CR 105 (FM 1460 to SH 130)
- 329 O'Connor Drive Traffic Signals (Morgan Hill, Great Oaks and Liberty Walk Intersections)
- 453 Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)

# 2019 ROAD BOND PROGRAM PROJECTS

## Precinct 3 - Commissioner Covey



### In Design

- 326 RM 2243 Realignment (Garey Park to Southwest Bypass) - - - - -
- 338 RM 620/SH 45 Intersection to McNeil Road
- 341 Wyoming Springs Extension (Brightwater Boulevard/ Creek Bend to Sam Bass Road)
- 347 Toro Grande Boulevard Extension (Whitestone Boulevard to Parmer Lane)
- 358 SH 195 at Ronald Reagan Boulevard

### Under Construction/Bidding

- 283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
- 462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

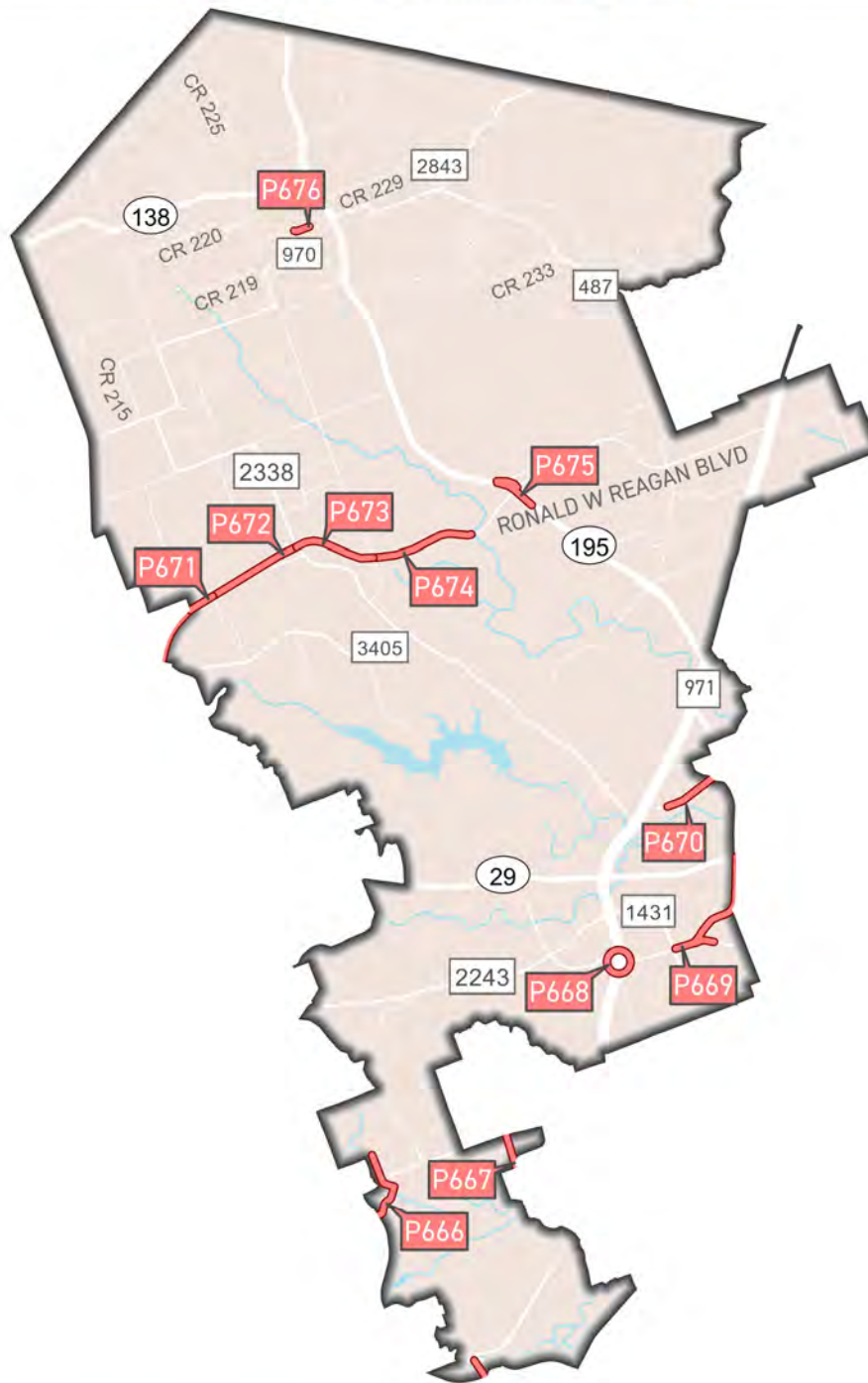
### Completed/Open to Traffic

- 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



### In Design

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

**Project Name: Southwest Bypass Extension**  
**Project No. 22IFB110**

Original Contract Price = \$4,288,543.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
6/23/2022	7/12/2022	8/18/2022	8/29/2022	6/22/2023	3/15/2024	239	59	298	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$ Used)	% Time Used
1	8/29/2022	8/31/2022	3	\$77,542.20	\$77,542.20	\$8,615.80	\$8,615.80	2	1
2	9/1/2022	9/30/2022	30	\$126,769.50	\$204,311.70	\$14,085.50	\$22,701.30	6	11
3	10/1/2022	10/31/2022	31	\$460,653.35	\$664,965.05	\$51,183.71	\$73,885.01	19	21
4	11/1/2022	11/30/2022	30	\$148,852.80	\$813,817.85	\$16,539.20	\$90,424.21	23	32
5	12/1/2022	12/31/2022	31	\$180,500.40	\$994,318.25	\$20,055.60	\$110,479.81	28	42
6	1/1/2023	1/31/2023	31	\$308,200.50	\$1,302,518.75	\$34,244.50	\$144,724.31	37	52
7	2/1/2023	2/28/2023	28	\$424,385.10	\$1,726,903.85	\$47,153.90	\$191,878.21	49	62
8	3/1/2023	3/31/2023	31	\$778,428.08	\$2,505,331.93	-\$60,018.63	\$131,859.58	67	72
9	4/1/2023	4/30/2023	30	\$585,017.55	\$3,090,349.48	\$30,790.39	\$162,649.97	83	82
10	5/1/2023	5/31/2023	31	\$109,588.94	\$3,199,938.42	\$5,767.84	\$168,417.81	86	93
11	6/1/2023	6/30/2023	22	\$220,158.23	\$3,420,096.65	\$11,587.28	\$180,005.09	92	100
12	7/1/2023	7/31/2023	0	\$123,360.35	\$3,543,457.00	\$6,492.65	\$186,497.74	95	100
13	8/1/2023	8/31/2023	0	\$139,934.87	\$3,683,391.87	\$7,364.99	\$193,862.73	99	100
14	9/1/2023	9/30/2023	0	\$130,311.87	\$3,813,703.74	-\$116,032.04	\$77,830.69	99	100
15	10/1/2023	10/20/2023	0	\$7,967.34	\$3,821,671.08	\$162.60	\$77,993.29	100	100
16	10/21/2023	11/30/2023	0	\$10,139.93	\$3,831,811.01	\$206.93	\$78,200.22	100	100
17	12/1/2023	5/8/2024	0	\$43,362.06	\$3,875,173.07	-\$39,057.06	\$39,143.16	100	100

5/31/2024 Comments - Project closeout continues.

Change Order Number	Approved	Cost This CO	Total COs
01	7/18/2023	3,440.89	3,440.89

2C. Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order covers several different changes that took place on the project, including adjusting the ditch along Wolf Ranch to avoid water line, installing cave gates instead of the fencing, revising the sidewalk under the bridge, placing concrete driveway instead of asphalt driveway into Wolf Ranch Apartments and revising the SWPPP sheets per the updated WPAP. 5D. Contractor Convenience. Additional safety work/measures desired by the contractor. Barrier was installed along the work zone for the SH 29 widening at the Southwest Bypass.

Change Order Number	Approved	Cost This CO	Total COs
02	9/14/2023	15,802.83	19,243.72

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs (unforeseeable): This Change Order compensates the contractor for adjusting the guardrail north of Wolf Ranch Parkway on Southwest Bypass due to site distance concerns.

Change Order Number	Approved	Cost This CO	Total COs
03	12/5/2023	-410,375.49	-391,131.77

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.

Change Order Number	Approved	Cost This CO	Total COs
04	4/17/2024	4,305.00	-386,826.77

2I. Additional safety needs (unforeseeable). This Change Order adds a "T" intersection sign and switches the solid signal globes to arrows at the intersection of SW Bypass and SH 29 per the request of the City of Georgetown and TxDOT to the safety concerns of the traveling public and the land owner on the north side of SH 29.

Change Order Number	Approved	Cost This CO	Total COs
05	5/7/2024	12,600.00	-374,226.77

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 roadway portion of the Southwest Bypass Extension project that are a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = \$3,914,316.23

**Project Name: CR 245 Reconstruction**  
**Project No. 23IFB12**

Original Contract Price = \$6,969,195.21

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/6/2022	12/13/2022	2/1/2023	2/10/2023	12/14/2023		423		423	
<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	2/10/2023	2/28/2023	19	\$143,464.59	\$143,464.59	\$15,940.51	\$15,940.51	2	4
2	3/1/2023	3/31/2023	31	\$355,908.11	\$499,372.70	\$39,545.35	\$55,485.86	8	12
3	4/1/2023	4/30/2023	30	\$378,182.90	\$877,555.60	\$42,020.32	\$97,506.18	14	19
4	5/1/2023	5/31/2023	31	\$541,611.28	\$1,419,166.88	\$60,179.03	\$157,685.21	23	26
5	6/1/2023	6/30/2023	30	\$438,431.06	\$1,857,597.94	\$48,714.56	\$206,399.77	30	33
6	7/1/2023	7/31/2023	31	\$1,157,295.20	\$3,014,893.14	\$128,588.36	\$334,988.13	48	41
7	8/1/2023	8/31/2023	31	\$1,149,398.96	\$4,164,292.10	-\$115,814.86	\$219,173.27	63	48
8	9/1/2023	9/30/2023	30	\$601,990.01	\$4,766,282.11	\$31,683.68	\$250,856.95	72	55
9	10/1/2023	10/31/2023	31	\$97,202.52	\$4,863,484.63	\$5,115.92	\$255,972.87	73	62
10	11/1/2023	11/30/2023	30	\$544,037.17	\$5,407,521.80	\$28,633.54	\$284,606.41	81	62
11	12/1/2023	1/31/2024	62	\$128,644.67	\$5,536,166.47	\$6,770.77	\$291,377.18	83	70
12	2/1/2024	2/29/2024	0	\$231,946.39	\$5,768,112.86	-\$173,660.59	\$117,716.59	84	73
13	3/1/2024	3/31/2024	0	\$48,401.14	\$5,816,514.00	\$987.78	\$118,704.37	85	73

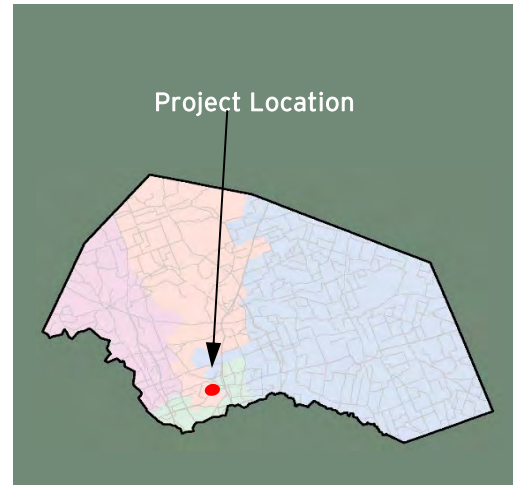
5/31/2024 Comments - Close-out process under way.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	8/22/2023	20,980.10	20,980.10

1. Design Error or Omission. 1B. Other: This Change Order compensates the contractor for removing a portion of a structure that encroaches the new ROW. 2. Differing in Site Conditions: (Unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order addresses karst features that were encountered while excavating to subgrade south of Smokestack Ln. The karst features were closed per SWCA and TCEQ recommendations.

Adjusted Price = \$6,990,175.31





**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**



**MAY 2024 IN REVIEW**

5/3/24: Cash Construction poured flowable fill at the Brushy Creek MUD water line across Tonkawa Trail. The contractor continued installing the storm sewer box culverts and inlets near Wyoming Springs.

5/10/24: Subcontractor CTRB began boring the Round Rock 60-inch casing across Sam Bass Road west of Wyoming Springs. Subcontractor Ranger continued hauling off roadway excavation between Mayfield Drive and Dry Fork Creek.

5/17/24: Cash placed the Brushy Creek MUD temporary bypass line between Walsh Drive and Deer Trail Circle. Subcontractor Ranger continued hauling off roadway excavation between Thousand Oaks and Dry Fork Creek.

5/24/24: Cash continued installing the storm sewer pipe across Sam Bass Road near Wyoming Springs. Subcontractor Greater Austin set the slab beams at the Dry Fork Creek Bridge.

5/31/24: Cash removed the sidewalk and curb on the southeast corner of Great Oaks and Sam Bass.



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

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

<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</u>
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	6	13
5	8/1/2023	8/31/2023	31	\$915,201.56	\$2,620,779.71	\$101,689.06	\$291,197.74	9	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	16	27
9	12/1/2024	12/31/2024	31	\$241,049.16	\$5,003,419.07	\$26,783.24	\$555,935.45	16	27
10	1/1/2024	1/31/2024	31	\$412,213.73	\$5,415,632.80	\$45,801.53	\$601,736.98	18	30
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

5/31/2024 Comments - Contractor continued installing the 42" water line and Brushy Creek MUD 12" water line; roadway, bridge, and storm sewer work continued throughout the project. Contractor set the overhang forms and began tying steel for the bridge deck at Dry Fork Creek.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	6/27/2023	\$ (2,394,078.12)	\$ (2,394,078.12)

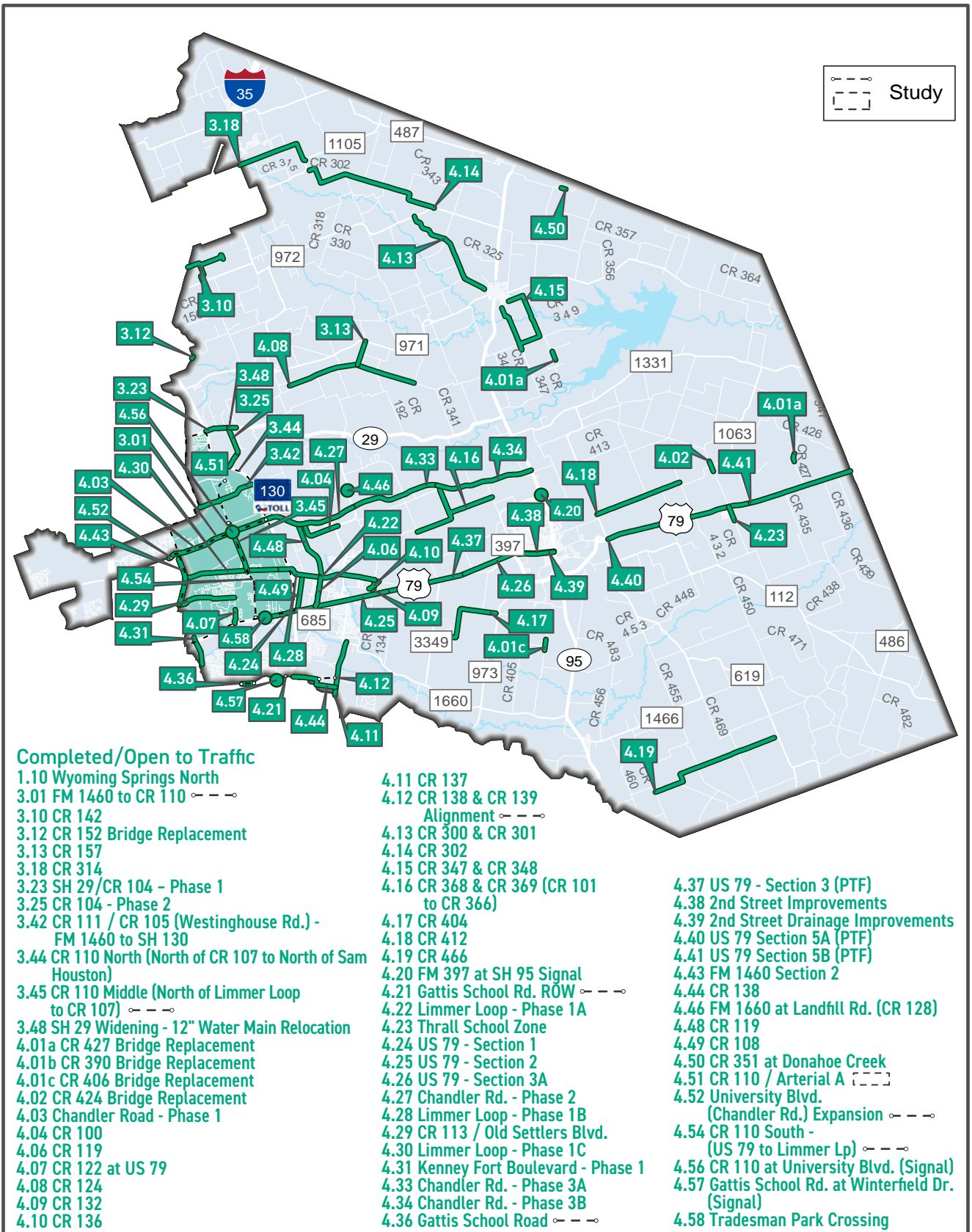
1B: Design Error or Omission. Other. This Change Order revises the earthwork quantities, BCMUD water line items and driveway quantities, per plan revisions issued after the Bid was awarded. The quantity for Item 110-6001 excavation was reduced by over 25% and the unit price is revised because it is considered a major bid item per the Contract.

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

**Adjusted Price = \$33,757,130.88**

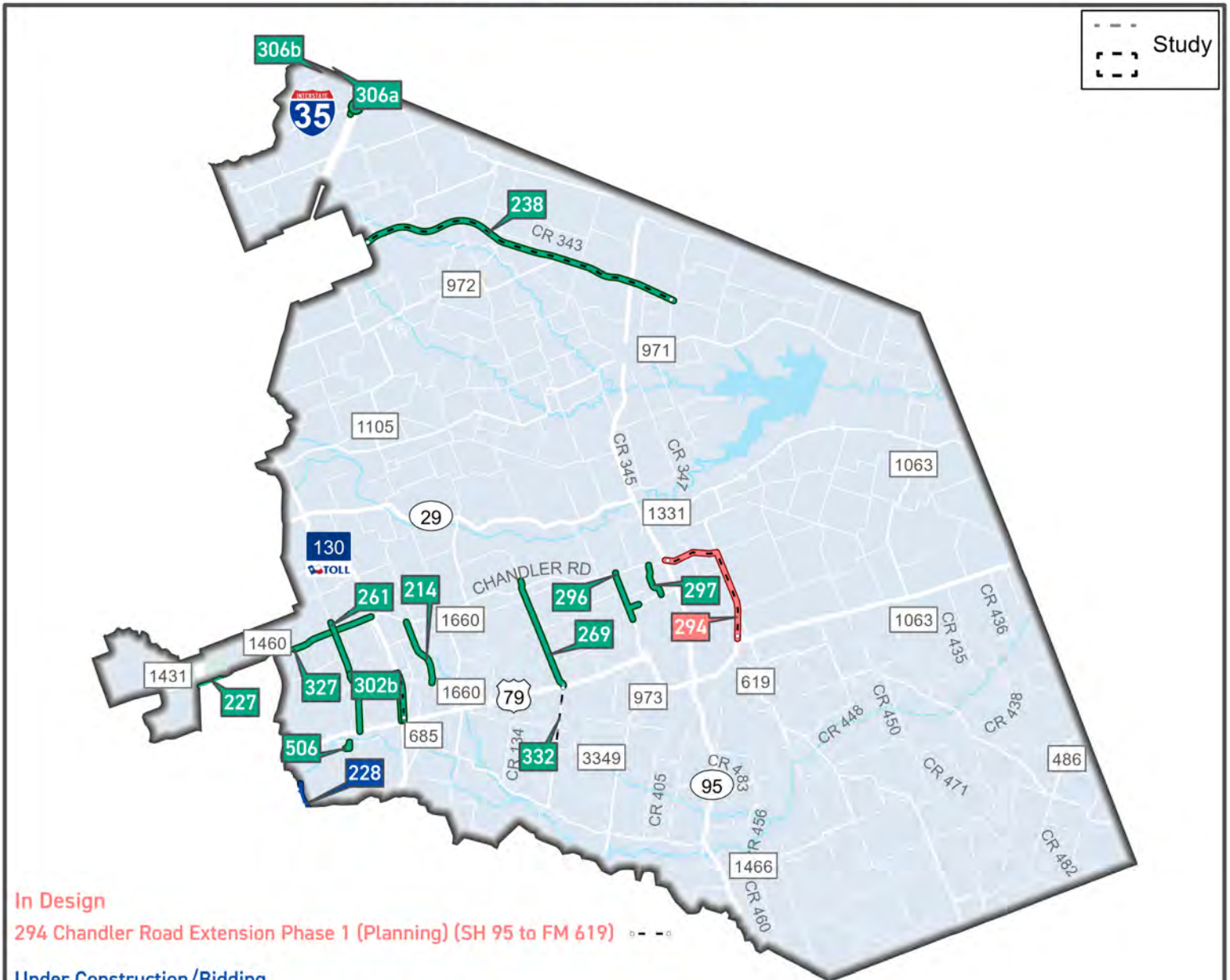
## 2000/2006 Road Bond Program Projects Precinct 4 - Commissioner Boles





# 2013 ROAD BOND PROGRAM PROJECTS

## Precinct 4 - Commissioner Boles



### In Design

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

### Under Construction/Bidding

228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)

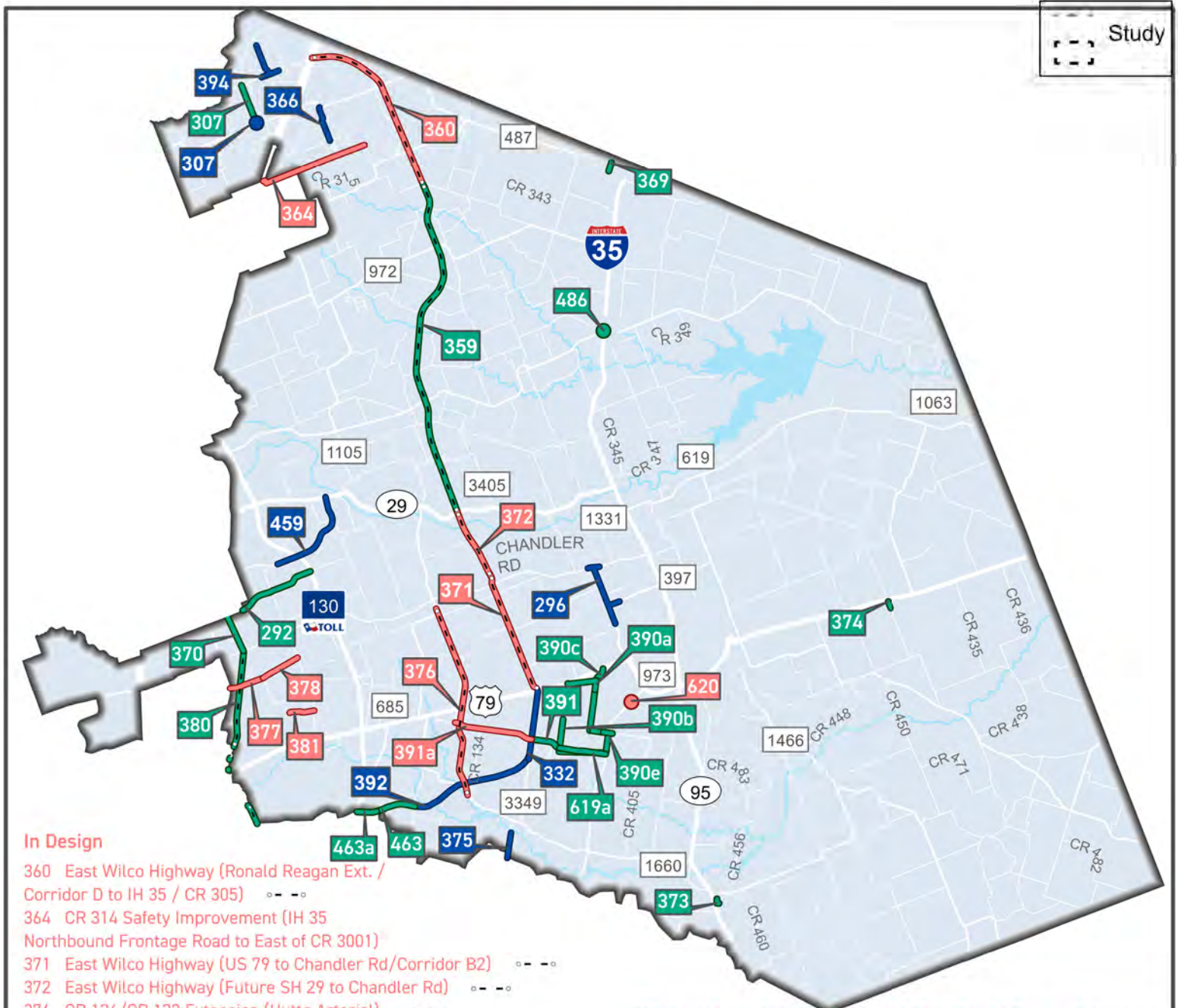
### Completed/Open to Traffic

- 214 CR 119 (Limmer Loop to Chandler Road)
- 227 University Boulevard Widening (IH 35 to Sunrise Road)
- 238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95) - - - -
- 269 CR 101 (US 79 to North of Chandler Road)
- 261 CR 110 Middle (Limmer Loop to CR 107)
- 260 CR 110 South (US 79 to Limmer Loop)
- 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

- 360 East Wilco Highway (Ronald Reagan Ext. / Corridor D to IH 35 / CR 305) - - - -
- 364 CR 314 Safety Improvement (IH 35 Northbound Frontage Road to East of CR 3001)
- 371 East Wilco Highway (US 79 to Chandler Rd/Corridor B2) - - - -
- 372 East Wilco Highway (Future SH 29 to Chandler Rd) - - - -
- 376 CR 134/CR 132 Extension (Hutto Arterial) - - - -
- 377 CR 112 Widening (FM 1460/A.W. Grimes to CR 117)
- 378 CR 112 Widening (CR 117 to CR 110)
- 381 Old Settlers Boulevard (North Red Bud Lane/CR 122 to CR 110)
- 391a CR 132 Realignment
- 620 FM 973 at Taylor High School Signal

### Under Construction/Bidding

- 296 CR 366 (Chandler Road to Carlos G Parker Boulevard Northwest)
- 307 Bud Stockton Extension Traffic Signal at FM 487
- 332 East Wilco Highway (FM 3349/US 79 Interchange) (US 79 to CR 404)
- 366 CR 332 Realignment (South of FM 487 to North of CR 313)
- 375 CR 129 (South of Brushy Creek to North of the South Williamson County Line)
- 392 East Wilco Highway (Southeast Loop Segment 2) (CR 137 to CR 404)
- 459 Corridor C / SH 29 Bypass (Sam Houston Avenue at Patriot Way to SH 29)

### Completed/Open to Traffic

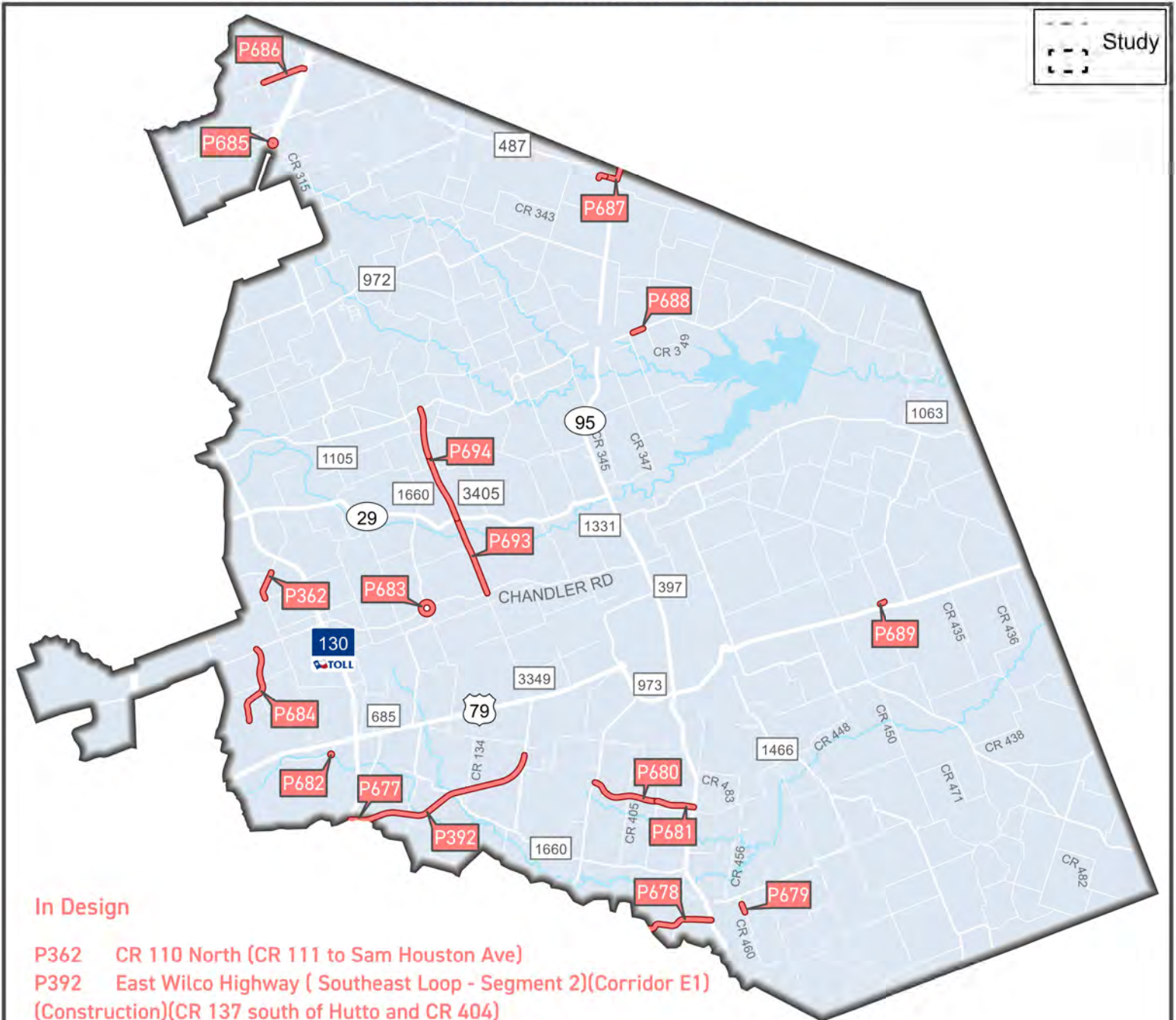
- 292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
- 307 Bud Stockton Extension (CR 305 to FM 487)

- 359 East Wilco Highway (Future SH 29 to Ronald Reagan Extension/ Corridor D) - - - -
- 369 Bartlett Project (Cottrell Street)
- 370 MoKan (Georgetown Inner Loop to University Boulevard)
- 373 Coupland Street Project (S. Broad & Muery Streets)
- 374 Thrall Street Project - S Bounds Street
- 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)
- 394 CR 307 Reconstruction (CR 307 North of CR 305 Jarrell)
- 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)



# 2023 ROAD BOND PROGRAM PROJECTS

## Precinct 4 - Commissioner Boles



### In Design

- P362 CR 110 North (CR 111 to Sam Houston Ave)
- P392 East Wilco Highway ( Southeast Loop - Segment 2)(Corridor E1)  
(Construction)(CR 137 south of Hutto and CR 404)
- P677 CR 138 (SH 130 NBF to east of Derby Day Ave)
- P678 CR 458 (County Line to SH 95)
- P679 CR 460 (future Coupland High School Turn Lanes)
- P680 Corridor A2 (FM 973 to CR 406)
- P681 Corridor A2 (CR 406 to SH 95)
- P682 CR 123 (Brushy Creek)
- P683 Chandler Road (FM 1660 Overpass)
- P684 Kenney Fort Boulevard - Segments 5 & 6 (Old Settlers Boulevard to North of University Boulevard)
- P685 Sonterra Boulevard (IH-35 Frontage Road and Sonterra Blvd Intersection)
- P686 CR 305 (IH 35 to CR 307)
- P687 Salt Lake, Brook, Front Street (Salt Lake Street to Clark Street)
- P688 FM 971 (future Granger High School Turn Lanes)
- P689 North Barker Street (CR 424 to east end of North Barker Street)
- P693 East Wilco Highway (Segment 5) (Chandler Road to SH 29)
- P694 East Wilco Highway (Segment 6) (Future SH 29 to FM 971)



**Project Name: East Wilco Highway (Southeast Loop, Segment 1)**  
**Project No. T3346**

Original Contract Price = \$11,526,789.09

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
3/30/2021	4/27/2021	7/12/2021	7/19/2021	8/31/2023		534	24	558	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	7/19/2021	8/31/2021	44	\$767,411.06	\$767,411.06	\$85,267.90	\$85,267.90	7	8
2	9/1/2021	9/30/2021	30	\$328,739.28	\$1,096,150.34	\$36,526.58	\$121,794.48	10	13
3	10/1/2021	10/31/2021	31	\$221,811.16	\$1,317,961.50	\$24,645.69	\$146,440.17	12	19
4	11/1/2021	11/30/2021	30	\$278,008.69	\$1,595,970.19	\$30,889.85	\$177,330.02	15	24
5	12/1/2021	12/31/2021	31	\$331,070.23	\$1,927,040.42	\$36,785.58	\$214,115.60	18	30
6	1/1/2022	1/31/2022	31	\$624,535.89	\$2,551,576.31	\$69,392.88	\$283,508.48	23	35
7	2/1/2022	2/28/2022	28	\$352,666.85	\$2,904,243.16	\$39,185.20	\$322,693.68	27	40
8	3/1/2022	3/31/2022	31	\$815,310.79	\$3,719,553.95	\$90,590.09	\$413,283.77	34	46
9	4/1/2022	4/30/2022	30	\$741,856.71	\$4,461,410.66	\$82,428.53	\$495,712.30	41	51
10	5/1/2022	5/31/2022	31	\$625,433.98	\$5,086,844.64	\$69,492.66	\$565,204.96	46	57
11	6/1/2022	6/30/2022	30	\$498,845.27	\$5,585,689.91	\$55,427.25	\$620,632.21	51	62
12	7/1/2022	7/31/2022	31	\$521,580.90	\$6,107,270.81	\$57,953.44	\$678,585.65	56	68
13	8/1/2022	8/31/2022	31	\$672,002.44	\$6,779,273.25	\$74,666.93	\$753,252.58	62	73
14	9/1/2022	9/30/2022	30	\$936,075.41	\$7,715,348.66	\$104,008.38	\$857,260.96	70	79
15	10/1/2022	10/31/2022	31	\$851,880.44	\$8,567,229.10	-\$406,354.16	\$450,906.80	74	84
16	11/1/2022	11/30/2022	30	\$625,071.12	\$9,192,300.22	\$32,898.48	\$483,805.28	80	90
17	12/1/2022	12/31/2022	31	\$290,510.48	\$9,482,810.70	\$15,290.02	\$499,095.30	82	95
18	1/1/2023	1/31/2023	31	\$55,998.20	\$9,538,808.90	\$2,947.27	\$502,042.57	83	101
19	2/1/2023	2/28/2023	28	\$161,924.00	\$9,700,732.90	\$8,522.32	\$510,564.89	84	106
20	3/1/2023	3/31/2023	31	\$291,588.78	\$9,992,321.68	\$15,346.78	\$525,911.67	86	111
21	4/1/2023	4/30/2023	30	\$160,641.77	\$10,152,963.45	\$8,454.83	\$534,366.50	88	117
22	5/1/2023	5/31/2023	31	\$79,909.01	\$10,232,872.46	\$4,205.73	\$538,572.23	98	122
23	6/1/2023	6/30/2023	30	\$355,060.22	\$10,587,932.68	\$18,687.38	\$557,259.61	92	128
24	7/1/2023	7/31/2023	31	\$61,540.97	\$10,649,473.65	\$3,239.00	\$560,498.61	92	133
25	8/1/2023	8/31/2023	31	\$316,670.90	\$10,966,144.55	\$16,666.89	\$577,165.50	95	139
26	9/1/2023	9/30/2023	0	\$84,593.72	\$11,050,738.27	\$4,452.30	\$581,617.80	96	139
27	10/1/2023	10/31/2023	0	\$8,808.52	\$11,059,546.79	\$463.61	\$582,081.41	96	139

5/31/2024 Comments - Closeout is underway.

Change Order Number	Approved	Cost This CO	Total COs
01	8/3/2021	\$ 148,710.35	\$ 148,710.35

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

Change Order Number	Approved	Cost This CO	Total COs
02	10/4/2022	\$73,007.39	\$221,717.74

2C. Differing site conditions (Unforeseeable). New development (conditions changing after PS&E completed): This Change Order documents various changes to the contract related to new developer and Church driveways on the west end of the project. 3F. County Convenience. Additional work desired by the County: In addition to the driveways, the bridge rail was changed along the bridge to a more appealing look. 1B. Design Error or Omission. Other: Additional excavation was needed in Pond 21 to create more volume and line EA had to be adjusted for optimum flow along Wall 4.

Change Order Number	Approved	Cost This CO	Total COs
03	2/28/2023	\$177,807.62	399,525.36

1A. Incorrect PS&E. This Change Order replaces the SGT and MBGF with Crash Cushion Attenuators on the proposed eastbound lane at both bridges due to them not being able to be installed per plan because of the post locations being in the MSE rock backfill. 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order also compensates the contractor for replacing a portion of an existing concrete driveway that needed to be removed to install the 48in RCP on Line B35.

Change Order Number	Approved	Cost This CO	Total COs
04	3/28/2023	156,231.96	555,757.32

2. Differing Site Conditions (Unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9): This Change Order is adding items to the Contract that have been previously paid for under the existing Force Account line item.

Change Order Number	Approved	Cost This CO	Total COs
05	7/20/2023	1,093,581.24	1,649,338.56

1. Design Error or Omission. 1A: Incorrect PS&E. This Change Order addresses quantity revisions with the earthwork, roadway and various other bid items. The original quantities were incorrect in the Bid documents. The Engineer of Record re-calculated the quantities and provided revised numbers.

Change Order Number	Approved	Cost This CO	Total COs
06	9/27/2023	-1,015,961.92	633,376.64

3M. County Convenience. Other. Due to the existing utility conflicts impeding the remaining construction, this Change Order will remove all remaining work from Phases 2-4 from the project.

Adjusted Price = \$12,160,165.73

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

Original Contract Price = \$12,673,200.94

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
3/11/2022	3/22/2022	4/21/2022	5/2/2022	7/7/2023		505	-70	435	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$) Used	% Time Used
1	4/14/2022	4/21/2022	0	\$541,350.00	\$541,350.00	\$60,150.00	\$60,150.00	5	0
2	4/22/2022	5/31/2022	30	\$213,264.25	\$754,614.25	\$23,696.03	\$83,846.03	6	7
3	6/1/2022	7/1/2022	31	\$1,394,793.70	\$2,149,407.95	\$154,977.08	\$238,823.11	17	14
4	7/2/2022	7/31/2022	30	\$690,418.59	\$2,839,826.54	\$76,713.17	\$315,536.28	22	21
5	8/1/2022	8/31/2022	31	\$276,688.62	\$3,116,515.16	\$30,743.18	\$346,279.46	25	28
6	9/1/2022	9/30/2022	30	\$784,682.38	\$3,901,197.54	\$87,186.93	\$433,466.39	31	35
7	10/1/2022	10/31/2022	31	\$776,738.57	\$4,677,936.11	\$86,304.29	\$519,770.68	37	42
8	11/1/2022	11/30/2022	30	\$875,684.24	\$5,553,620.35	\$97,298.25	\$617,068.93	44	49
9	12/1/2022	12/31/2022	31	\$422,000.74	\$5,975,621.09	\$46,888.97	\$663,957.90	47	56
10	1/1/2023	1/31/2023	31	\$616,120.11	\$6,591,741.20	\$68,457.79	\$732,415.69	52	63
11	2/1/2023	2/28/2023	28	\$598,319.58	\$7,190,060.78	\$66,479.95	\$798,895.64	57	70
12	3/1/2023	3/31/2023	31	\$603,951.86	\$7,794,012.64	\$67,105.76	\$866,001.40	62	77
13	4/1/2023	4/30/2023	30	\$945,657.20	\$8,739,669.84	-\$406,018.78	\$459,982.62	66	84
14	5/1/2023	5/31/2023	31	\$1,082,327.54	\$9,821,997.38	\$56,964.61	\$516,947.23	74	91
15	6/1/2023	6/30/2023	30	\$1,195,677.91	\$11,017,675.29	\$62,930.42	\$579,877.65	83	98
16	7/1/2023	7/31/2023	7	\$760,493.51	\$11,778,168.80	\$40,025.97	\$619,903.62	88	99
17	8/1/2023	8/31/2023	0	\$16,945.32	\$11,795,114.12	\$891.86	\$620,795.48	88	99
18	9/1/2023	9/30/2023	0	\$543,436.59	\$12,338,550.71	-\$368,988.32	\$251,807.16	90	99
19	10/1/2023	10/31/2023	0	\$156,673.75	\$12,495,224.46	\$3,197.42	\$255,004.58	91	99
20	11/1/2023	11/30/2023	0	\$335,156.29	\$12,830,380.75	\$6,839.93	\$261,844.51	93	99
21	12/1/2023	12/31/2023	0	\$309,329.80	\$13,139,710.55	\$6,312.85	\$268,157.36	95	99
22	1/1/2024	1/31/2024	0	\$53,097.83	\$13,192,808.38	\$1,083.63	\$269,240.99	96	99
23	2/1/2024	2/29/2024	0	\$38,782.60	\$13,231,590.98	\$791.48	\$270,032.47	96	99
24	3/1/2024	3/31/2024	0	\$130,741.40	\$13,362,332.38	\$2,668.19	\$272,700.66	97	99
25	4/1/2024	4/30/2024	0	\$511.56	\$13,362,843.94	\$10.44	\$272,711.10	99	99

5/31/2024 Comments - Closeout process is underway.

Change Order Number	Approved	Cost This CO	Total COs
01	9/15/2022	\$ 13,315.52	\$ 13,315.52

3G. County Convenience. Compliance requirements of new laws and/or policies. Revised the pavement section within the US 79 TxDOT ROW to meet their requirements and revised some signal phasing/timing at the proposed intersection of US 79 and CR 401.

Change Order Number	Approved	Cost This CO	Total COs
02	9/20/2022	\$ 414,400.00	\$ 427,715.52

4B. Third Party Accommodation. Third party requested work. This Change Order reduces the Contract Time by 70 days, from 505 Calendar days to 435 Calendar Days with a maximum incentive cap. This acceleration in the Contract Time is necessary, in order to meet the County's project delivery deadline of 7/31/2023.

Change Order Number	Approved	Cost This CO	Total COs
03	10/5/2022	\$ 214,351.37	\$ 642,066.89

3F. County Convenience. Additional work desired by the County. This Change Order changes the City of Taylor water line pipe material from ductile iron to PVC. This is necessary, due to the availability of materials.

Change Order Number	Approved	Cost This CO	Total COs
04	2/28/2023	\$ 188,826.95	\$ 830,893.84

2G. Differing in site conditions. Unadjusted Utility (Unforeseeable) This Change Order adds new items to the Contract to adjust the existing 16in City of Taylor water line on the north side of US 79 which is in conflict with the proposed pavement and ditch cuts. 4B. Third Party Requested Work. An additional 6in line and fire hydrant assembly are being added at the request of the City of Taylor.

Change Order Number	Approved	Cost This CO	Total COs
05	8/22/2023	\$ -	\$ 830,893.84

2. Differing Site Conditions. 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) This Change Order compensates the Contractor for additional work to the Jonah water line that had to be rerouted due to a conflict with the bore pit for the City of Taylor water line. A Force Account line item has been created to cover the cost of the repair to the Jonah water line.

Change Order Number	Approved	Cost This CO	Total COs
06	12/19/2023	\$399,968.56	\$ 1,230,862.40

2E. Miscellaneous difference in site conditions (unforeseeable). Due to changing conditions in the field, certain items required quantity adjustments. 2I. Additional safety needs (unforeseeable). Additional small signs were added for safety concerns near the railroad crossing. This Change Order also adds items for crash cushion repairs needed due to the damage that occurred during construction.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
07	1/30/2024	\$137,831.49	\$ 1,368,693.89
<p>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adjusts quantities in the Contract due to unforeseen conditions that were identified in the field. This Change Order also adds additional items to the Contract for work being performed in and around the UPRR ROW per requirements.</p>			
			Adjusted Price = \$14,041,894.83



**Project Name: Samsung Highway (Future County Road) (CR 404 to FM 973)**  
**Project No. 22IFB126**

Original Contract Price = \$11,289,929.00

<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>	
7/12/2022	7/19/2022	8/5/2022	8/15/2022	9/5/2023		413		413	
<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	8/15/2022	9/27/2022	44	\$415,099.80	\$415,099.80	\$46,122.20	\$46,122.20	4	11
2	9/28/2022	10/31/2022	34	\$1,256,916.42	\$1,672,016.22	\$139,657.38	\$185,779.58	16	19
3	11/1/2022	11/30/2022	30	\$529,743.42	\$2,201,759.64	\$58,860.38	\$244,639.96	21	26
4	12/1/2022	12/31/2022	31	\$196,710.30	\$2,398,469.94	\$21,856.70	\$266,496.66	23	34
5	1/1/2023	1/31/2023	31	\$942,884.78	\$3,341,354.72	\$104,764.98	\$371,261.64	33	41
6	2/1/2023	2/28/2023	28	\$895,707.90	\$4,237,062.62	\$99,523.10	\$470,784.74	41	48
7	3/1/2023	3/31/2023	31	\$2,066,773.05	\$6,303,835.67	\$229,641.45	\$700,426.19	61	55
8	4/1/2023	4/30/2023	30	\$1,637,718.64	\$7,941,554.31	-\$282,449.65	\$417,976.54	73	63
9	5/1/2023	5/31/2023	31	\$1,177,188.70	\$9,118,743.01	\$61,957.30	\$479,933.84	84	70
10	6/1/2023	7/31/2023	61	\$1,026,783.27	\$10,145,526.28	\$54,041.23	\$533,975.07	94	85
11	8/1/2023	8/31/2023	31	\$78,532.37	\$10,224,058.65	\$4,133.28	\$538,108.35	94	92
12	9/1/2023	9/30/2023	5	\$339,420.15	\$10,563,478.80	-\$322,527.15	\$215,581.20	94	94
13	10/1/2024	4/26/2024	0	\$70,667.06	\$10,634,145.86	\$1,442.19	\$217,023.39	95	94

5/31/2024 Comments - Close-out process is underway.

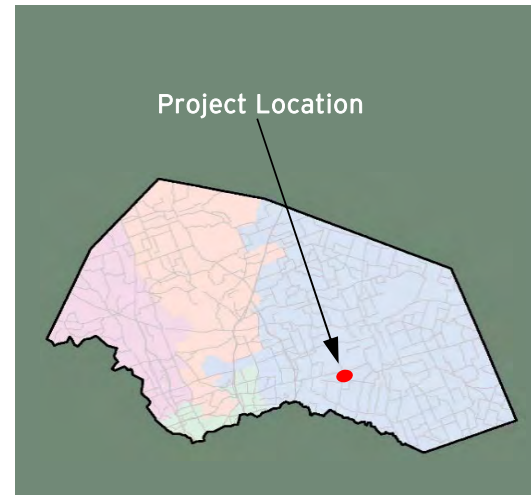
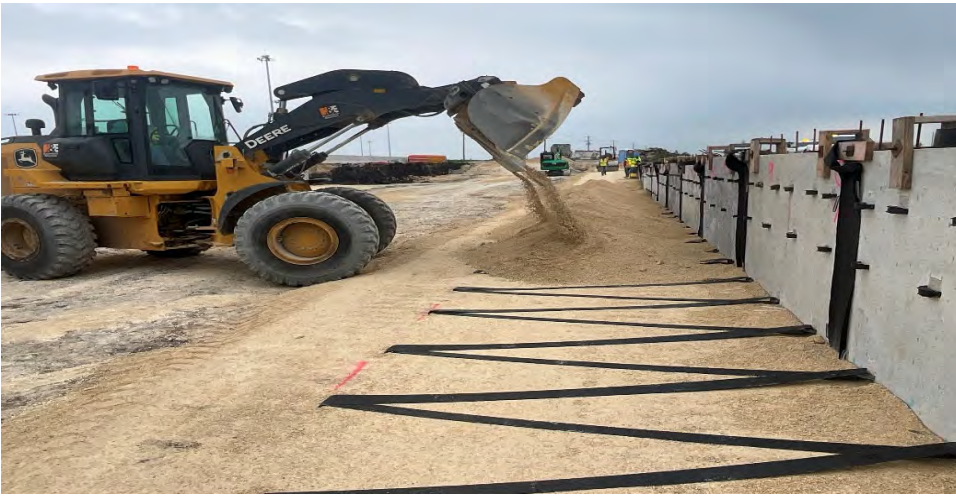
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	1/24/2023	41,260.00	\$ 41,260.00

1B. Design Error or Omission. Other: This Change Order adds two items to the Contract for installing a 4' x 2' box culvert (EE) and related wingwalls/headwalls. The work was shown in the plans but not included in the bid tab. This Change Order also removes SET (TY 1) (S=5ft)(HW=3FT) (6:1) (C) item. The work was removed from the plans but the item was left in the bid tab. These plan revisions were made prior to bidding due to outstanding items on the TxDOT permit for the work at the FM 973 tie-in.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	7/18/2023	83,559.50	\$ 124,819.50

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adds quantities to existing items due to unexpected changes in field conditions, causing overruns on the project. The excavation and embankment quantities had to be adjusted, due to the existing elevations at the west tie-in. The 18-inch and 36-inch drill shafts needed to be extended to ensure the shafts had proper embedment into stable material.

Adjusted Price = \$11,414,748.50



**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)  
 Estimated Construction Cost: \$84 Million**



**MAY 2024 IN REVIEW**

5/3/24: James Construction Group (JCG) set forms and poured the Abutment 1 backwall and continued setting forms and pouring columns for bents 2 through 5 of the northbound frontage road bridge.

5/10/24: JCG continued processing flexible base along the southbound frontage road. JCG continued installing foam fills and deck panels on the southbound frontage road bridge.

5/17/24: JCG continued constructing MSE walls at both the northbound and southbound frontage road bridges. JCG placed concrete for the southbound frontage road bridge deck spans 12 and 13.

5/24/24: JCG continued excavating subgrade and processing lime treated subgrade along the southbound frontage road.

5/31/24: JCG formed and poured Bent 3 cap of the northbound frontage road bridge. Patin continued work on the Jonah 24-inch water line.



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		1394	
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	14	11
6	3/26/2023	4/25/2023	31	\$1,453,458.85	\$12,981,727.36	\$0.00	\$0.00	15	14
7	4/26/2023	5/25/2023	30	\$1,672,497.88	\$14,654,225.24	\$0.00	\$0.00	17	16
8	5/26/2023	6/25/2023	31	\$3,188,150.58	\$17,842,375.82	\$0.00	\$0.00	21	18
9	6/26/2023	7/25/2023	30	\$2,251,767.13	\$20,094,142.95	\$0.00	\$0.00	24	20
10	7/26/2023	8/25/2023	31	\$2,453,925.93	\$22,548,068.88	\$0.00	\$0.00	27	22
11	8/26/2023	9/30/2023	36	\$4,580,138.95	\$27,128,207.83	\$0.00	\$0.00	32	25
12	10/1/2023	10/25/2023	25	\$3,017,528.73	\$30,145,736.56	\$0.00	\$0.00	36	27
13	10/26/2023	11/25/2023	31	\$2,172,558.80	\$32,318,295.36	\$0.00	\$0.00	38	29
14	11/26/2023	12/25/2023	30	\$1,638,115.30	\$33,956,410.66	\$0.00	\$0.00	40	31
15	12/26/2023	1/25/2024	31	\$4,633,009.82	\$38,589,420.48	\$0.00	\$0.00	46	33
16	1/26/2024	2/25/2024	31	\$4,487,381.38	\$43,076,801.86	\$0.00	\$0.00	51	36
17	2/26/2024	3/25/2024	29	\$3,973,465.64	\$47,050,267.50	\$0.00	\$0.00	56	38
18	3/26/2024	4/25/2024	31	\$1,993,459.10	\$49,043,726.60	\$0.00	\$0.00	58	40
19	4/26/2024	5/25/2024	30	\$1,414,938.37	\$50,458,664.97	\$0.00	\$0.00	60	42

5/31/2024 Comments - James Construction Group (JCG) formed and poured Bent 3 cap of the northbound frontage road bridge. JCG continued setting deck panels for the northbound frontage road bridge and continued constructing MSE walls. The Contractor continued lime treating subgrade and placing flexible base and geo-grid on the southbound frontage road. The Contractor continued work on the Jonah 24-inch water line. The Contractor began installing conduit on the southbound frontage road bridge and the south tie-in of the project.

<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 excuted 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. Dealign 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

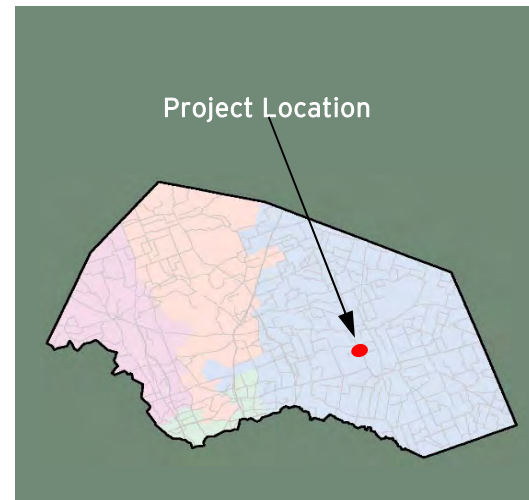
2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing FM 3349 roadway. The repairs include fixing ruts and cracks and repairing a crash cushion and 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 centerlineof the Spine Road.

Adjusted Price = \$84,003,793.32





**CR 366 Reconstruction  
(Chandler Road to Carlos G. Parker Boulevard)**

**Project Length: 2.751 Miles**  
**Roadway Classification: Rural Arterial**

**Project Schedule: January 2023 - Summer 2024**  
**Estimated Construction Cost: \$17.8 Million**



**MAY 2024 IN REVIEW**

5/3/24: James Construction Group (JCG) continued placing flexible base at various driveways and topsoil throughout the project. Subcontractor Woolery placed the metal beam guard fence at the bridge approaches and FM 397.

5/10/24: Subcontractor Patin Construction continued concrete paving at CR 366. Subcontractor Austin Traffic Signal poured concrete for the signal pole foundations at the intersection of CR 366 and FM 397.

5/17/24: JCG continued to form and pour various driveways along CR 366 and Chandler Road. JCG continued placing topsoil throughout the project.

5/24/24: Subcontractor Patin Construction completed pouring the concrete transition at CR 366.

5/31/24: JCG continued to form and pour various driveways along CR 366 and Chandler Road. JCG graded the topsoil along the edge of the roadway throughout the project.



Design Engineer: Garver  
Contractor: James Construction  
Construction Observation:  
Chuck Evans, HNTB

Williamson County  
Road Bond Program

**Project Name: CR 366 Reconstruction (Chandler Road to Carlos G. Parker Boulevard)**

**Project No. 22IFB138**

Original Contract Price = \$17,694,262.46

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days	
8/31/2022	9/28/2022	12/27/2022	1/6/2023			515		515	
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% (\$)	% Time Used
1	1/6/2023	2/28/2023	54	\$1,184,919.53	\$1,184,919.53	\$131,657.73	\$131,657.73	7	10
2	3/1/2023	3/31/2023	31	\$220,649.15	\$1,405,568.68	\$24,516.57	\$156,174.30	9	17
3	4/1/2023	4/30/2023	30	\$195,624.79	\$1,601,193.47	\$21,736.09	\$177,910.39	10	22
4	5/1/2023	5/31/2023	31	\$540,591.96	\$2,141,785.43	\$60,065.77	\$237,976.16	13	28
5	6/1/2023	6/30/2023	30	\$1,603,804.24	\$3,745,589.67	\$178,200.47	\$416,176.63	23	34
6	7/1/2023	7/31/2023	31	\$781,944.84	\$4,527,534.51	\$86,882.76	\$503,059.39	28	40
7	8/1/2023	8/31/2023	31	\$1,589,668.07	\$6,117,202.58	\$176,629.79	\$679,689.18	38	46
8	9/1/2023	9/30/2023	30	\$933,910.69	\$7,051,113.27	\$103,767.85	\$783,457.03	44	52
9	10/1/2023	10/31/2023	31	\$448,939.28	\$7,500,052.55	\$49,882.14	\$833,339.17	47	58
10	11/1/2023	11/30/2023	30	\$314,298.57	\$7,814,351.12	\$34,922.07	\$868,261.24	49	64
11	12/1/2023	12/31/2023	31	\$413,086.23	\$8,227,437.35	\$45,898.47	\$914,159.71	45	64
12	1/1/2024	1/31/2024	31	\$452,008.26	\$8,679,445.61	\$50,223.14	\$964,382.85	54	70
13	2/1/2024	2/29/2024	29	\$653,498.36	\$9,332,943.97	\$72,610.92	\$1,036,993.77	58	82
14	3/1/2024	3/31/2024	31	\$1,806,457.71	\$11,139,401.68	-\$450,709.47	\$586,284.30	66	88
15	4/1/2024	4/30/2024	30	\$1,982,213.76	\$13,121,615.44	\$104,327.04	\$690,611.34	78	93

5/31/2024 Comments - James Construction Group (JCG) placing concrete at various driveways along CR 366 and Chandler Road. JCG continued grading topsoil along the edge of the roadway throughout the project. The Contractor installed metal beam guard fence on CR 366 and poured the mow strip. Subcontractor Patin completed placing CRCP at the new intersection of FM 397 and CR 366.

Change Order Number	Approved	Cost This CO	Total COs
01	6/6/2023	\$ 11,562.50	\$ 11,562.50

1A. Design Error or Omission. Incorrect PS&E. : This change order adds the installation of the construction exits along CR 366 and FM 397 Carlos G Parker to access to the project site. The construction entrances or exits are to provide a stable pathway to keep the mud sediment off the public roads and improve safety.

Change Order Number	Approved	Cost This CO	Total COs
02	12/12/2023	\$ 82,015.80	\$ 93,578.30

2I: Additional safety needs (unforeseeable): This Change Orders provides funds to compensates the Contractor to implement a full closure of CR 366 until the completion of the project. The full closure is needed due to the severe rutting and pavement failures the road experienced after construction started. Williamson County and the City of Taylor agreed to close the road to through traffic and implement a detour route to improve the safety of the traveling public and facilitate the construction of the new road. 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9): This Change Order also creates new contract items for mowing and potholing to locate unmarked utilities within the project limits.

Change Order Number	Approved	Cost This CO	Total COs
03	5/7/2024	71,050.63	164,628.93

2I. Additional safety needs (unforeseeable): This Change Order compensates the Contractor for various items paid under Force Account to address required additional safety improvements, repairs to the existing CR 366, and potholing to locate existing fiber optic lines. 3F. Additional work desired by the County: This Change Order also compensates the Contractor for widening a driveway on CR 369, replacing unsuitable material on CR 366, installing an underdrain pipe, removing Oncor poles on CR 366 and FM 397, and paying off duty police officers.

**Adjusted Price = \$17,858,891.39**

**Project Name: Bud Stockton Extension (CR 305 to FM 487)**  
**Project No. 23IFB13**

Original Contract Price = \$5,917,275.00

<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>	
12/12/2022	12/20/2022	1/3/2023	2/9/2023	8/14/2023		177	6	183	
<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	2/1/2023	2/28/2023	16	\$173,685.65	\$173,685.65	\$19,298.41	\$19,298.41	3	9
2	3/1/2023	3/31/2023	31	\$509,598.69	\$683,284.34	\$56,622.07	\$75,920.48	13	26
3	4/1/2023	4/30/2023	30	\$596,757.76	\$1,280,042.10	\$66,306.42	\$142,226.90	25	42
4	5/1/2023	5/31/2023	31	\$935,377.65	\$2,215,419.75	\$103,930.85	\$246,157.75	43	59
5	6/1/2023	6/30/2023	30	\$493,627.50	\$2,709,047.25	\$54,847.50	\$301,005.25	52	75
6	7/1/2023	7/31/2023	31	\$1,774,451.07	\$4,483,498.32	\$197,161.23	\$498,166.48	87	92
7	8/1/2023	8/31/2023	14	\$822,967.99	\$5,306,466.31	-\$218,878.78	\$279,287.70	92	100
8	9/1/2023	9/30/2023	0	\$220,970.36	\$5,527,436.67	-\$166,482.87	\$112,804.83	98	100
9	10/1/2023	10/31/2023	0	\$27,078.46	\$5,554,515.13	\$552.62	\$113,357.45	98	100
10	11/1/2023	3/1/2024	0	\$15,204.70	\$5,569,719.83	\$310.30	\$113,667.75	99	100

5/31/2024 Comments - Awaiting vegetation establishment.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	3/7/2023	\$ 35,830.59	\$ 35,830.59

6D. Untimely ROW/Utilities. Other.: As part of the ROW Agreement, Williamson County is responsible for installing the new fence along the ROW. The Agreement was finalized after the design, so the items were not included in the bid documents. Also, temporary fence must be installed around the existing pond while the pond is being backfilled.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	8/23/2023	\$ 97,110.00	\$ 132,940.59

2. Differing Site Conditions (unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for performing full-depth repairs to the existing Bud Stockton Loop pavement prior to the 1-inch overlay of hot mix asphalt.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	2/14/2024	-292,169.97	-159,229.38

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. 2I. Additional safety needs (unforeseeable). Due to the new stop condition on FM 487, TxDot requested LED stop signs and rumble strips be installed to make a safer condition at the new all-way stop. 2J. Other: Installing a 6in sleeve for Jarrell ISD High School under their new driveway off of Bud Stockton.

Adjusted Price = \$5,758,045.62

**Project Name: CR 404 at FM 973**  
**Project No. 23IFB6**

Original Contract Price = \$4,622,143.93

<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>	
11/22/2022	12/6/2022	2/1/2023	2/10/2023	7/7/2023	4/29/2024	150		150	
<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	2/10/2023	2/28/2023	19	\$358,668.36	\$358,668.36	\$39,852.04	\$39,852.04	8	13
2	3/1/2023	3/31/2023	31	\$668,379.48	\$1,027,047.84	\$74,264.32	\$114,116.36	24	33
3	4/1/2023	4/30/2023	30	\$601,756.01	\$1,628,803.85	\$66,861.78	\$180,978.14	38	53
4	5/1/2023	5/31/2023	31	\$555,140.47	\$2,183,944.32	\$61,682.27	\$242,660.41	50	74
5	6/1/2023	6/30/2023	30	\$1,893,411.89	\$4,077,356.21	-\$28,062.78	\$214,597.63	89	94
6	7/1/2023	7/31/2023	7	\$383,976.61	\$4,461,332.82	\$20,209.29	\$234,806.92	98	99
7	8/1/2023	8/31/2023	0	\$48,047.09	\$4,509,379.91	\$2,528.79	\$237,335.71	99	99
8	9/1/2023	9/30/2023	0	\$150,388.70	\$4,659,768.61	-\$142,238.46	\$95,097.25	99	99
9	10/1/2023	10/31/2023	0	\$26,065.94	\$4,685,834.55	\$531.96	\$95,629.21	99	99
10	11/1/2023	2/23/2024	0	\$31,960.38	\$4,717,794.93	\$652.27	\$96,281.48	100	99
11	2/24/2024	5/10/2024	0	\$96,282.42	\$4,814,077.35	-\$96,281.48	\$0.00	100	99

5/31/2024 Comments - Project closeout is in underway.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	9/14/2023	294,199.97	294,199.97

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the contractor for multiple different adjustments made throughout the project. There were revisions made due to the Samsung site, signals, drainage, and some additional safety measures requested by Williamson County. 1B. Design Error or Omission. Other. This Change Order also corrects the incorrect asphalt quantities provided in the bid tabs.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	2/14/2024	-102,266.57	191,933.40

2E. Miscellaneous difference in site conditions (unforeseeable)(Item9). This Change Order provides the 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. 2I. Additional safety needs (unforeseeable). This change order also adds advanced flashing beacons and signs for additional safety measures.

Adjusted Price = \$4,814,077.33



**Project Name: CR 307 and CR 305**  
**Project No. 23IFB34**

Original Contract Price = \$2,796,832.80

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
2/22/2023	3/7/2023	4/7/2023	4/17/2023	2/12/2024		120	169	289

<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	4/1/2023	4/30/2023	13	\$105,372.90	\$105,372.90	\$11,708.10	\$11,708.10	4	4
2	5/1/2023	5/31/2023	31	\$78,480.00	\$183,852.90	\$8,720.00	\$20,428.10	7	15
3	6/1/2023	6/30/2023	30	\$319,844.70	\$503,697.60	\$35,538.30	\$55,966.40	20	26
4	7/1/2023	7/31/2023	31	\$298,387.80	\$802,085.40	\$33,154.20	\$89,120.60	31	36
5	8/1/2023	8/31/2023	31	\$262,632.60	\$1,064,718.00	\$29,181.40	\$118,302.00	42	47
6	9/1/2023	9/30/2023	30	\$9,900.00	\$1,074,618.00	\$1,100.00	\$119,402.00	42	57
7	10/1/2023	10/31/2023	31	\$128,916.90	\$1,203,534.90	\$14,324.10	\$133,726.10	47	68
8	11/1/2023	11/30/2023	30	\$554,425.38	\$1,757,960.28	-\$41,201.87	\$92,524.23	65	79
9	12/1/2023	12/31/2023	31	\$6,650.00	\$1,764,610.28	\$350.00	\$92,874.23	65	79
10	1/1/2024	1/31/2024	31	\$585,425.81	\$2,350,036.09	\$30,811.88	\$123,686.11	87	89
11	2/1/2024	2/29/2024	12	\$158,831.53	\$2,508,867.62	-\$72,484.73	\$51,201.38	90	100
12	3/1/2024	3/31/2024	0	\$31,267.10	\$2,540,134.72	\$638.10	\$51,839.48	91	100
11	4/1/2024	5/31/2024	0	\$27,528.48	\$2,567,663.20	-\$25,903.49	\$25,935.99	91	100

5/31/2024 Comments - Awaiting vegetation establishment.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	11/2/2023	\$ 10,447.50	\$ 10,447.50

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs (unforeseeable): This Change Order adds work zone pavement markings to the CR307 portion of the project. With the added amount of traffic on CR 307 due to the new school opening, the temporary pavement markings were added as an additional safety measure for the traveling public.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	2/14/2024	\$ 35,000.00	\$ 45,447.50

6C. Utilities not clear. This Change Order adds days to the contract time and increases the Barricades, signs, and traffic handling item due to the utility conflicts not being cleared by the dates stated in the Project Construction Manual.

Adjusted Price = \$2,842,280.30

**Project Name: Samsung Highway (CR 404 Realignment) (FM 3349 to CR 404)**  
**Project No. 23IFB33**

Original Contract Price = \$5,139,487.45

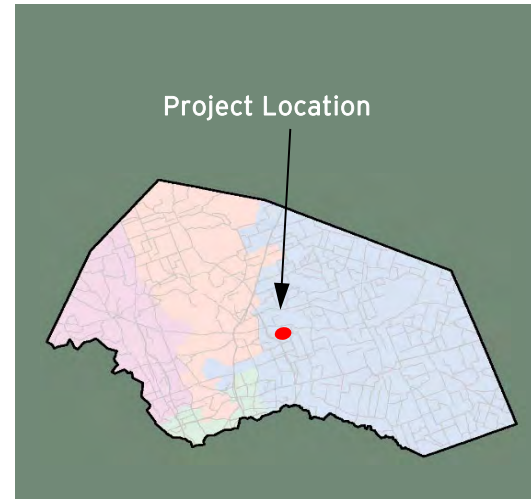
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
2/15/2023	2/28/2023	4/12/2023	4/24/2023	10/2/2023	4/19/2024	312		312	
<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>
1	4/24/2023	5/31/2023	38	\$427,494.19	\$427,494.19	\$47,499.35	\$47,499.35	9	12
2	6/1/2023	6/30/2023	30	\$521,200.45	\$948,694.64	\$57,911.17	\$105,410.52	20	22
3	7/1/2023	7/31/2023	31	\$1,021,845.73	\$1,970,540.37	\$113,538.41	\$218,948.93	42	32
4	8/1/2023	8/31/2023	31	\$950,205.70	\$2,920,746.07	-\$65,225.45	\$153,723.48	60	42
5	9/1/2023	9/30/2023	30	\$1,130,322.24	\$4,051,068.31	\$59,490.64	\$213,214.12	83	51
6	10/1/2023	10/31/2023	2	\$857,687.88	\$4,908,756.19	-\$113,035.42	\$100,178.70	97	52
7	11/1/2023	11/30/2023	0	\$83,329.71	\$4,992,085.90	\$1,700.60	\$101,879.30	99	52
8	12/1/2023	12/31/2023	0	\$6,676.54	\$4,998,762.44	\$136.26	\$102,015.56	99	52

5/31/2024 Comments - Closeout process is underway.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	6/4/2024	\$ 14,513.35	\$ 14,513.35

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 = \$5,154,000.80



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

**Project Length: 2.3 Miles**  
**Roadway Classification: Suburban Arterial**

**Project Schedule: October 2023 - Summer 2026**  
**Estimated Construction Cost: \$30.5 Million**



**MAY 2024 IN REVIEW**

5/3/24: Capital Excavation poured both approach slabs for the West Mankins Branch Bridge and poured the riprap aprons around both abutments on the SH 130 Bridge.

5/10/24: Capital began tying rebar for the concrete rails on the West Mankins Branch Bridge and continued forming and pouring headwalls and wingwalls for various box culverts.

5/17/24: Capital continued processing flexible base and placing topsoil throughout various locations on project.

5/24/24: Capital began forming bridge rails for the East Mankins Branch Bridge. Capital formed the concrete rails along the West Mankins Branch Bridge and continued forming and pouring headwalls and wingwalls for various box culverts.

5/31/24: Capital continued pouring concrete riprap, slipping curb and gutter throughout the project.



**Design Engineer: Atkins**  
**Contractor: Capital Excavation**  
**Construction Observation: Noe Cruz, HNTB**

**Williamson County  
Road Bond Program**

**Corridor C / SH 29 Bypass  
Project No. 23IFB67**

Original Contract Price = \$30,540,848.03

<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>
8/15/2023	8/22/2023	9/20/2023	9/30/2023			973		973

<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	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

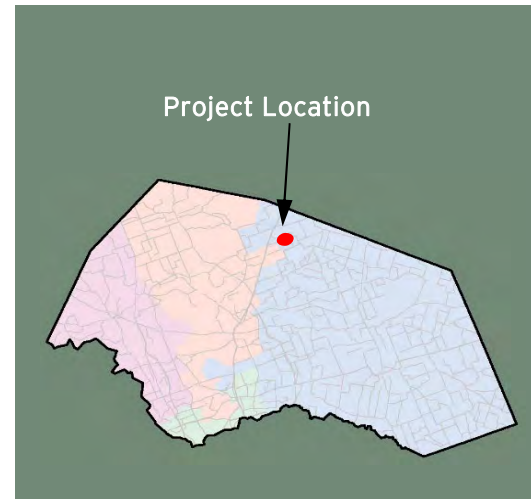
5/31/2024 Comments - Capital Excavation continued to perform bridge rail work at the West and East Mankins Branch Bridge. The Contractor continued forming and pouring headwalls and wingwalls for box culverts and placing top soil throughout the project. Capital continued pouring concrete riprap and slipping curb and gutter throughout the project.

<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.

Adjusted Price = \$30,547,049.03





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

**Project Length: 0.407 Miles  
Roadway Classification: Minor Collector**

**Project Schedule: February 2024 - Fall 2024  
Estimated Construction Cost: \$2.6 Million**



**MAY 2024 IN REVIEW**

5/3/24: Chasco continued roadway excavation and material haul off throughout the project.

5/10/24: Chasco continued roadway excavation and material haul off throughout the project. Chasco installed temporary drainage structures.

5/17/24: Chasco continued roadway excavation and material haul off throughout the project. Chasco placed flexible base for various driveways.

5/24/24: Chasco began hauling in and processing first lift of flexible base for the proposed roadway.

5/31/24: Chasco continued hauling in and processing the final lift of flexible base for the proposed roadway.



Design Engineer: Seiler Lankes Group  
Contractor: Chasco Constructors  
Construction Observation:  
Joseph Jones, HNTB

Williamson County  
Road Bond Program

**CR 332 Realignment  
Project No. 24IFB14**

Original Contract Price = \$2,545,345.00

<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>
12/5/2023	12/12/2023	2/5/2024	2/15/2024			240		240

<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	2/5/2024	2/29/2024	15	\$535,916.70	\$535,916.70	\$59,546.30	\$59,546.30	23	6
2	3/1/2024	3/31/2024	31	\$565,245.45	\$1,101,162.15	\$62,805.05	\$122,351.35	48	19
3	4/1/2024	4/30/2024	30	\$108,512.78	\$1,209,674.93	\$12,056.98	\$134,408.33	52	32

5/31/2024      Comments - Chasco continued channel excavation, completed lime treatment of the existing subgrade, and started placing flexible base. The Contractor placed topsoil throughout the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	4/24/2024	\$ 17,175.00	\$ 17,175.00

4. Third Party Accommodation 4B: Third party requested work: While performing the pre-shutdown for the Sonterra water line it was determined that Sonterra had a valve that would not close. Sonterra requested that the contractor replace the damaged valve as well as relocate an existing air release that was in conflict with the new tie-in.

Adjusted Price = \$2,562,520.00

**CR 138 Right Turn Lane at SH 130**  
**Project No. 24IFB19**

Original Contract Price = \$1,748,938.75

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantial Completion</u>	<u>Completion Certificate</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>	
12/19/2023	1/9/2024	2/12/2024	2/22/2024			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	2/20/2024	2/29/2024	10	\$167,340.78	\$167,340.78	\$18,593.42	\$18,593.42	10	8
2	3/1/2024	3/31/2024	31	\$331,151.09	\$498,491.87	\$36,794.57	\$55,387.99	31	34
3	4/1/2024	4/30/2024	30	\$744,553.73	\$1,243,045.60	\$82,728.19	\$138,116.18	78	59

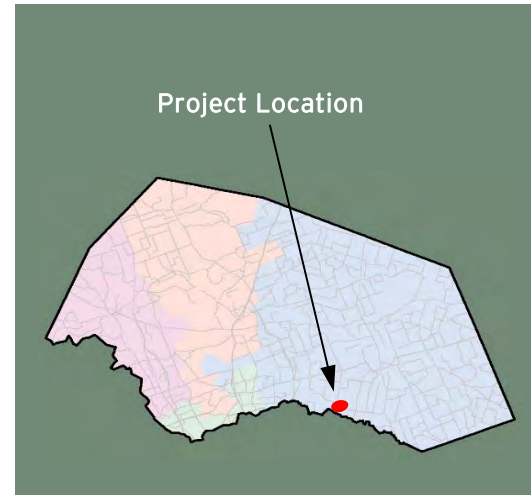
5/31/2024      Comments - Smith worked on punch list items. ESSI installed permanent signs and delineators.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	5/7/2024	\$ 29,920.92	\$ 29,920.92

3F. Additional work desired by the County. This Change Order compensates the Contractor for the installation of additional signs to the project to increase the safety along the roadway as well as addressing the roadway name change. This Change Order also adds a pedestrian handrail to increase the safety along a section of the shared use path, and adds a line item for law enforcement presence during nighttime lane closure operations at the intersection of CR 138 and SH 130.

Adjusted Price = \$1,778,859.67





**CR 129**  
**(South of Brushy Creek to North of Williamson County Line)**

**Project Length: 0.468 Miles**  
**Roadway Classification: Rural Highway**

**Project Schedule: March 2024 - Late 2024**  
**Estimated Construction Cost: \$2.4 Million**



## MAY 2024 IN REVIEW

5/3/24: Chasco Constructors continued excavating for the northbound lanes throughout the project.

5/10/24: Chasco continued excavating for the roadway in the middle section of the project. The old roadway surface was removed and the contractor began cutting down the hill in the middle of the project.

5/17/24: Chasco continued excavating for the roadway throughout the project.

5/24/24: Chasco continued excavating for the roadway throughout the project.

5/31/24: Chasco continued excavating for the roadway throughout the project. Chasco began placing concrete pipe for various culverts and driveways. Subcontractor Tomeck began placing the footings for retaining walls 1 and 2.



Design Engineer: Garver  
Contractor: Chasco Constructors  
Construction Observation:  
Kyle McCoy, HNTB

Williamson County  
Road Bond Program



**County Road 129  
Project No. 24IFB23**

Original Contract Price = \$2,463,313.00

<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>	
1/17/2024	1/30/2024	2/21/2024	3/4/2024			215		215	
<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	3/4/2024	3/31/2024	28	\$81,166.50	\$81,166.50	\$9,018.50	\$9,018.50	4	13
2	4/1/2024	4/30/2024	30	\$310,646.25	\$391,812.75	\$34,516.25	\$43,534.75	18	27
5/31/2024	Comments - Chasco continued excavating for the new roadway throughout the project. The contractor placed the concrete footing and started stacking Redi-Rock block at retaining wall #1.								
						Adjusted Price = \$2,463,313.00			