ROAD BOND PROGRAM

Construction Summary Report

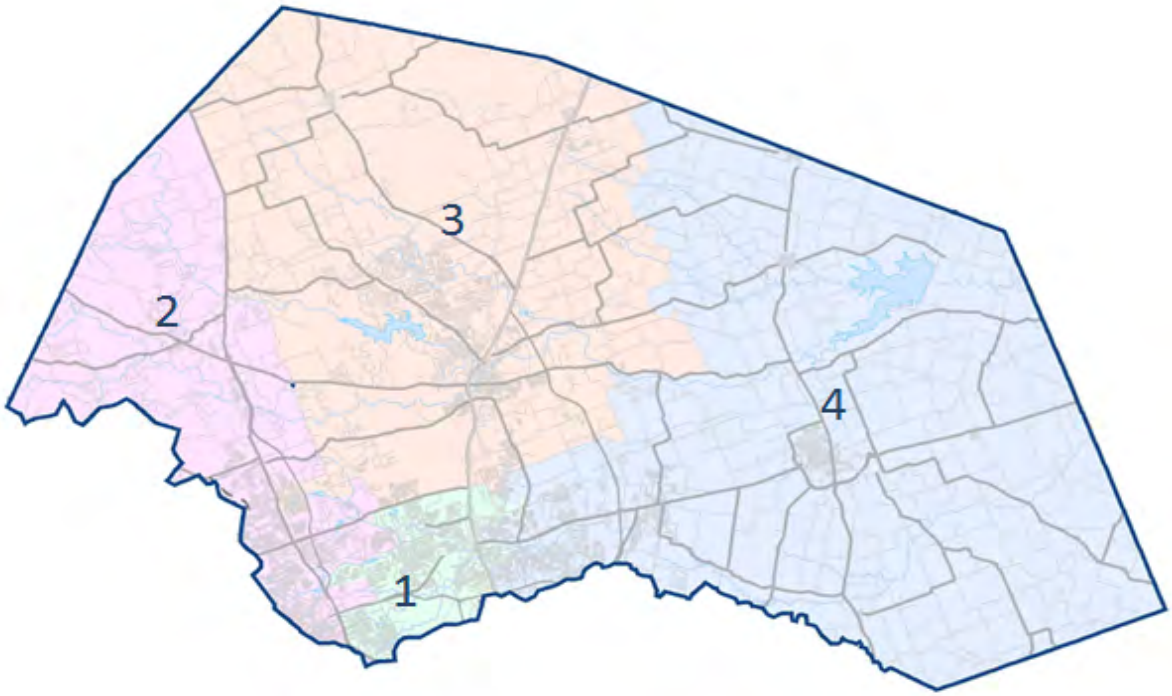
County Judge
Bill Gravell, Jr.

Commissioners
Terry Cook
Cynthia Long
Valerie Covey
Russ Boles

August 2019

WWW.ROADBOND.ORG

Volume XVIII - Issue No.08



Presented By:

PRIME STRATEGIES, INC.

HNTB

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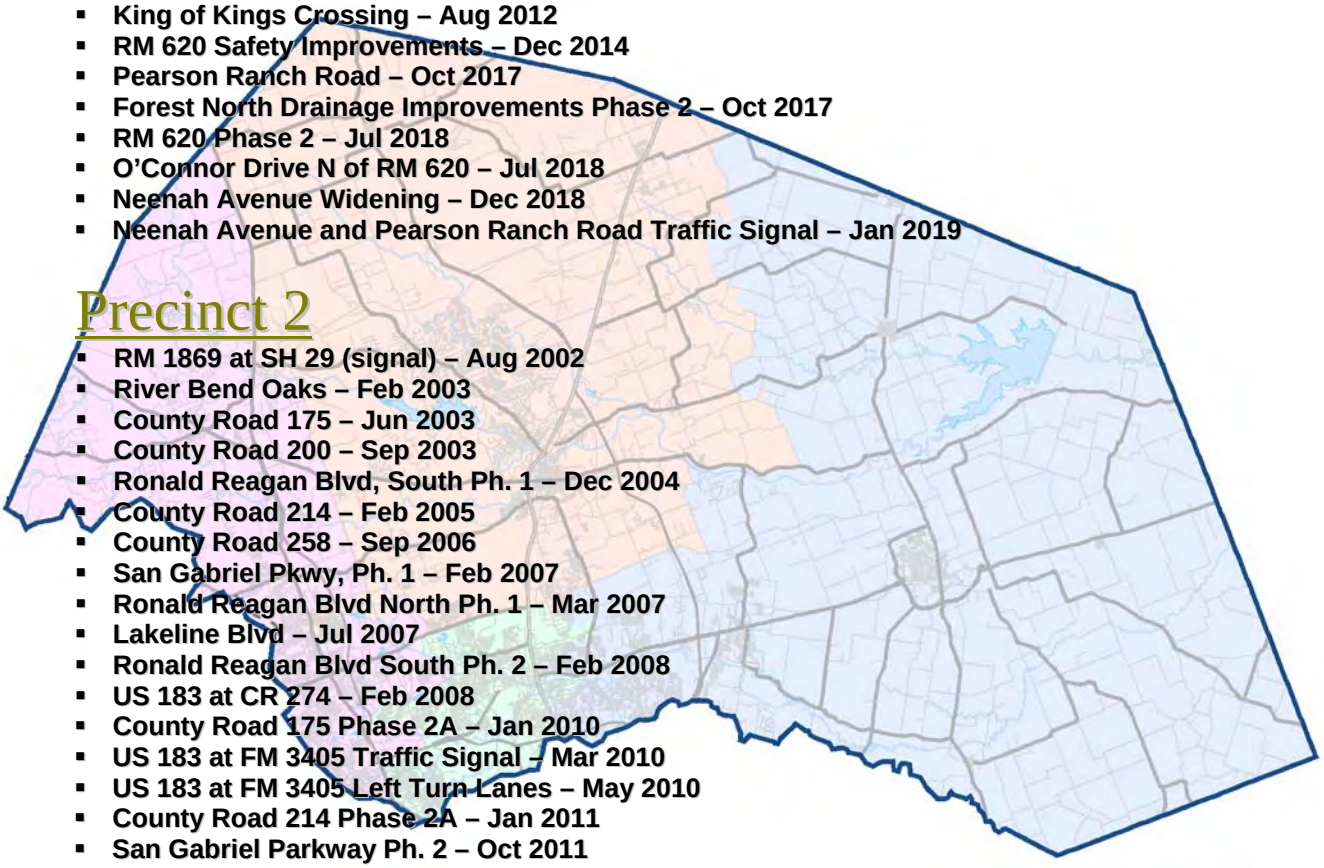
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2019



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**
- **Pearson Ranch Road – Oct 2017**
- **Forest North Drainage Improvements Phase 2 – Oct 2017**
- **RM 620 Phase 2 – Jul 2018**
- **O'Connor Drive N of RM 620 – Jul 2018**
- **Neenah Avenue Widening – Dec 2018**
- **Neenah Avenue and Pearson Ranch Road Traffic Signal – Jan 2019**

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**

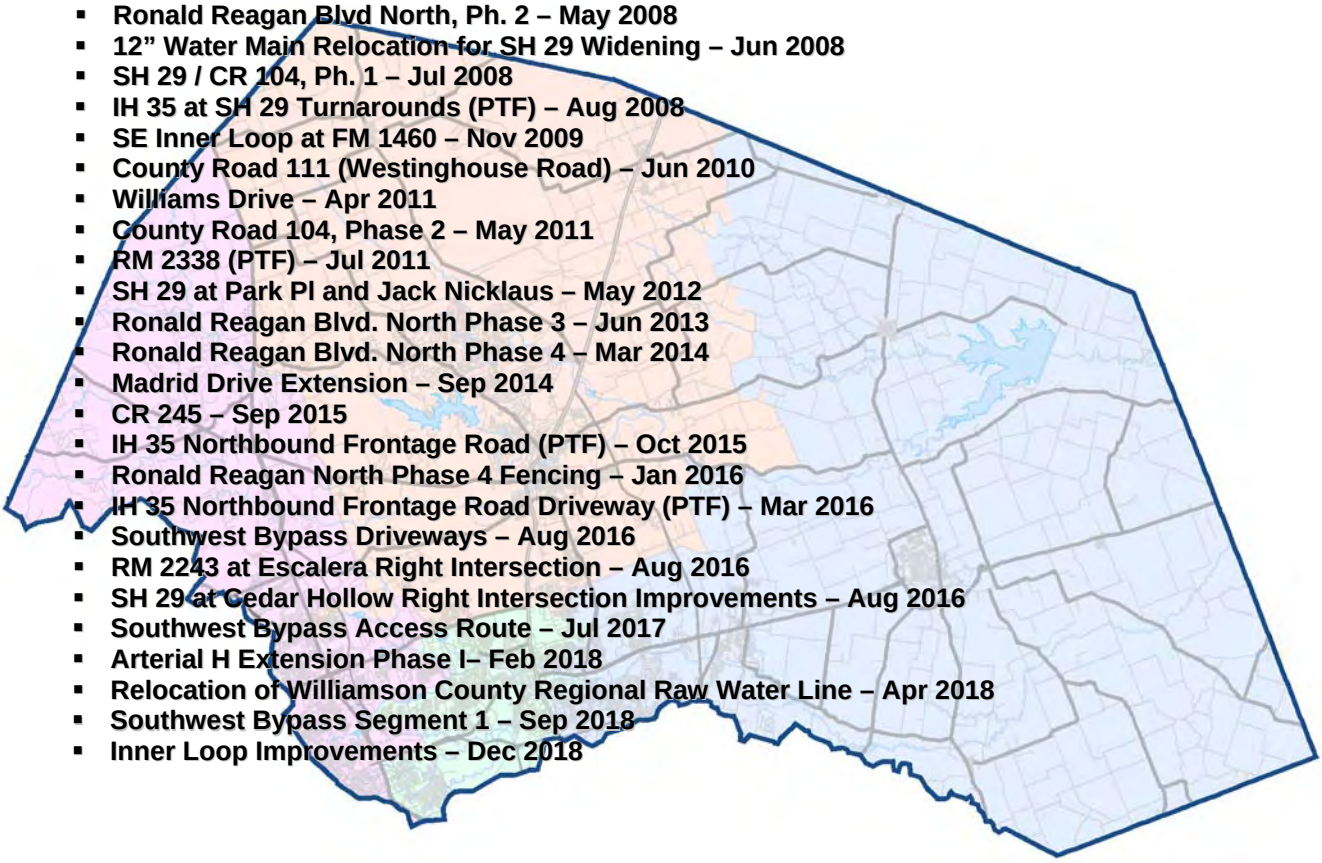
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2019

Precinct 3

- **Cedar Hollow at SH 29 (signal) – Aug 2002**
- **Georgetown Inner Loop Project 2 – Aug 2003**
- **Georgetown Inner Loop Project 1 – Jun 2004**
- **Georgetown Inner Loop East Extension – Sep 2004**
- **County Road 152 Bridge Replacement – Sep 2004**
- **Inner Loop East (CR 151 to Bus 35) – Oct 2005**
- **Ronald Reagan Blvd North, Ph. 2 – May 2008**
- **12" Water Main Relocation for SH 29 Widening – Jun 2008**
- **SH 29 / CR 104, Ph. 1 – Jul 2008**
- **IH 35 at SH 29 Turnarounds (PTF) – Aug 2008**
- **SE Inner Loop at FM 1460 – Nov 2009**
- **County Road 111 (Westinghouse Road) – Jun 2010**
- **Williams Drive – Apr 2011**
- **County Road 104, Phase 2 – May 2011**
- **RM 2338 (PTF) – Jul 2011**
- **SH 29 at Park Pl and Jack Nicklaus – May 2012**
- **Ronald Reagan Blvd. North Phase 3 – Jun 2013**
- **Ronald Reagan Blvd. North Phase 4 – Mar 2014**
- **Madrid Drive Extension – Sep 2014**
- **CR 245 – Sep 2015**
- **IH 35 Northbound Frontage Road (PTF) – Oct 2015**
- **Ronald Reagan North Phase 4 Fencing – Jan 2016**
- **IH 35 Northbound Frontage Road Driveway (PTF) – Mar 2016**
- **Southwest Bypass Driveways – Aug 2016**
- **RM 2243 at Escalera Right Intersection – Aug 2016**
- **SH 29 at Cedar Hollow Right Intersection Improvements – Aug 2016**
- **Southwest Bypass Access Route – Jul 2017**
- **Arterial H Extension Phase I– Feb 2018**
- **Relocation of Williamson County Regional Raw Water Line – Apr 2018**
- **Southwest Bypass Segment 1 – Sep 2018**
- **Inner Loop Improvements – Dec 2018**



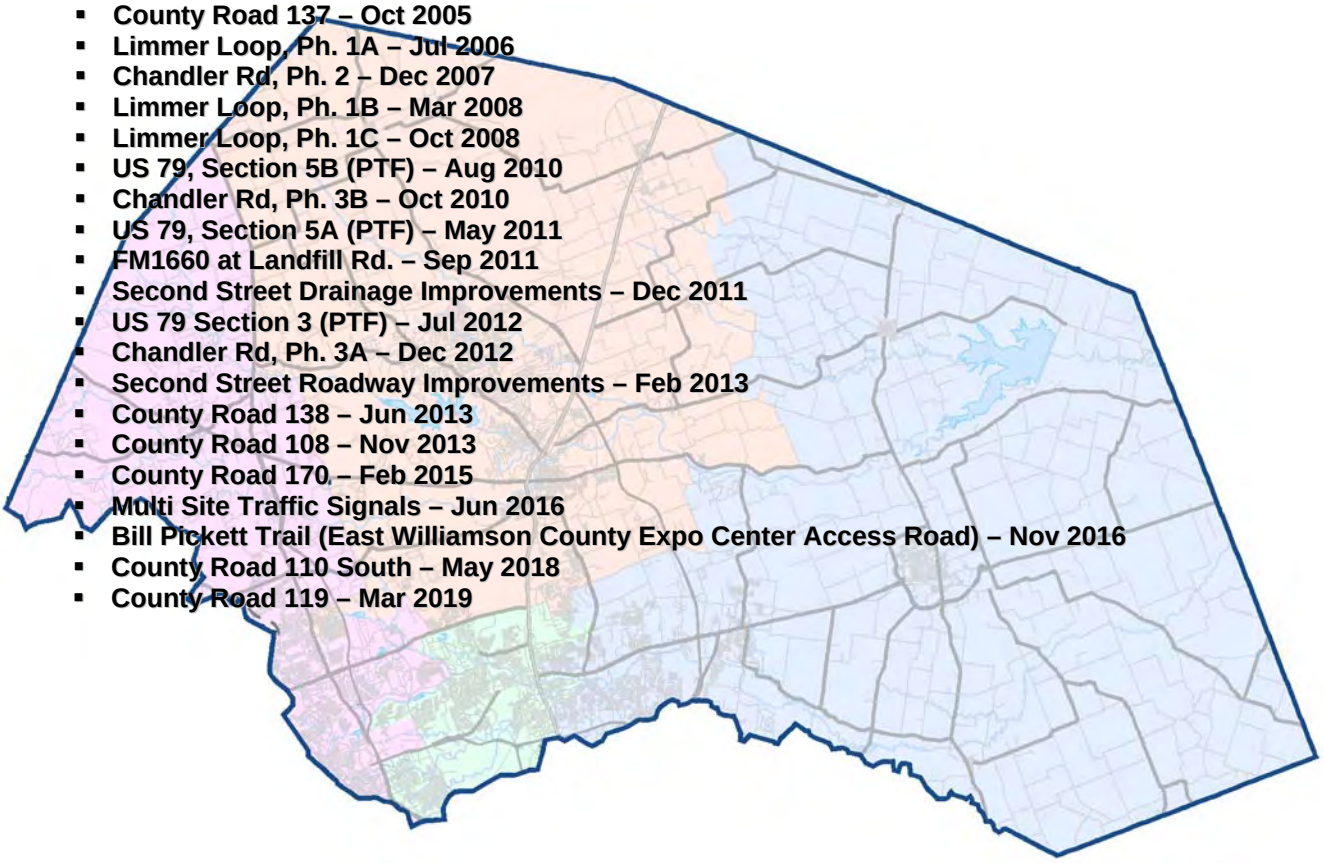
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

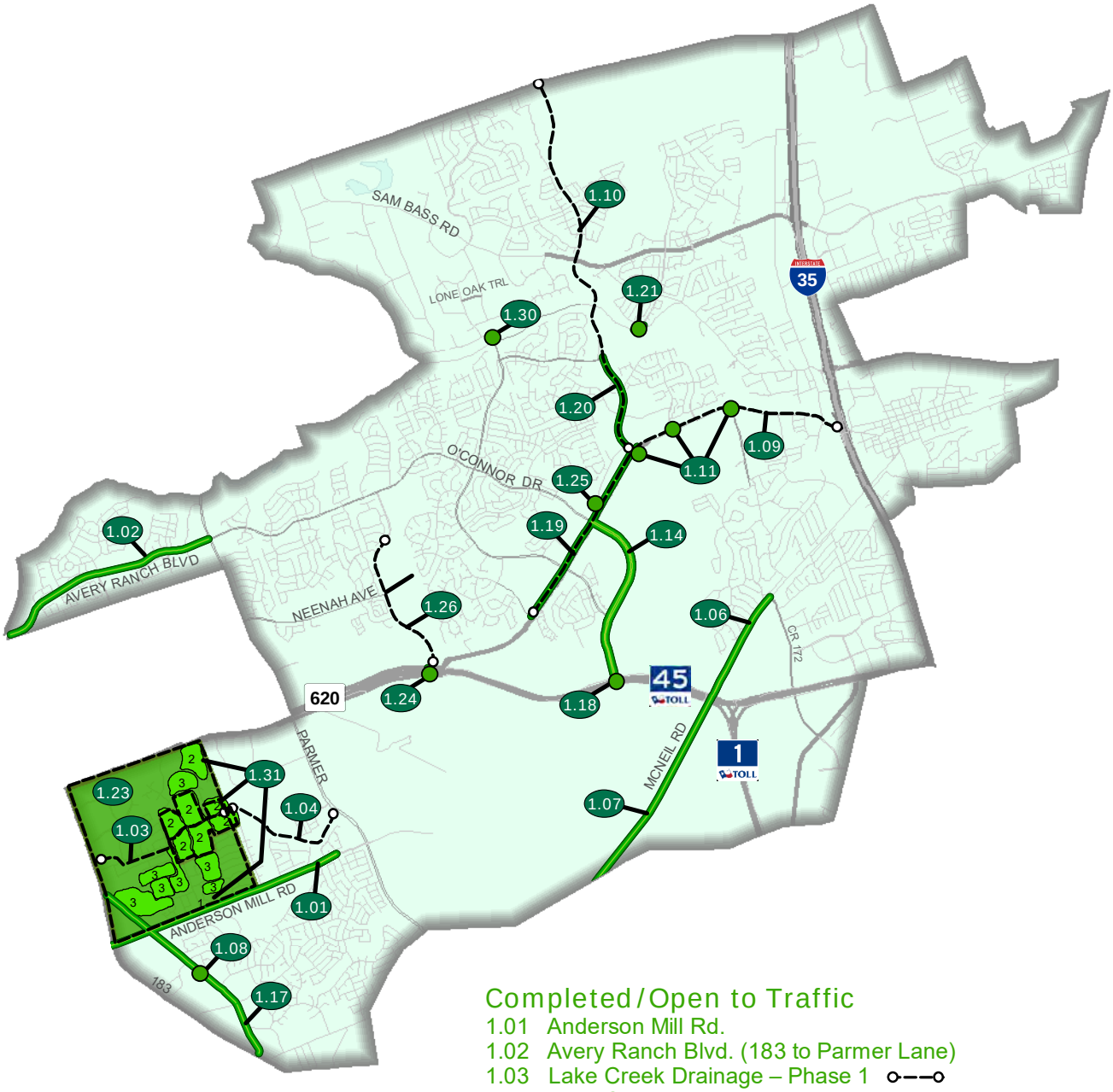
CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2019

Precinct 4

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



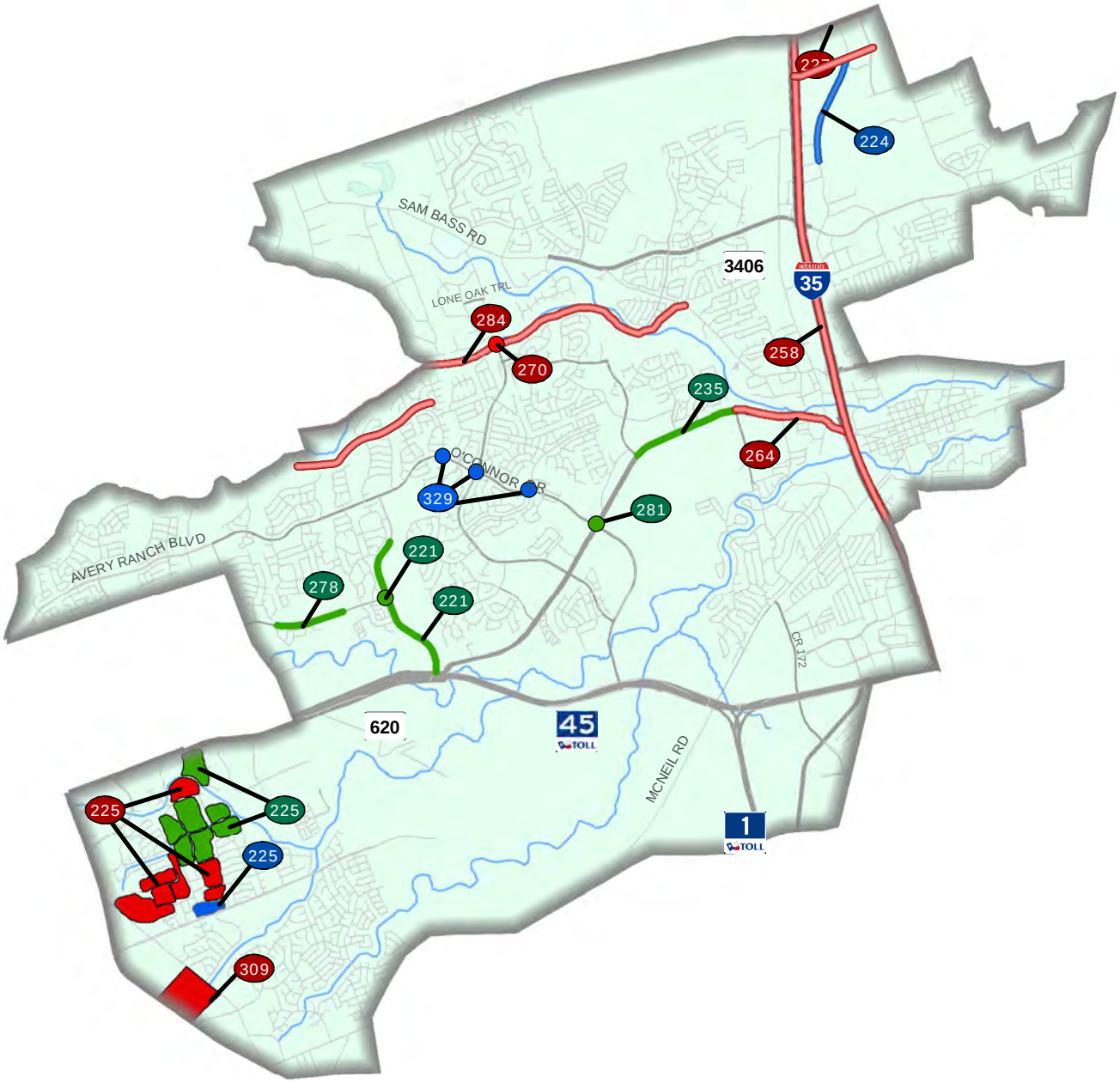
2006 Road Bond Program Projects
Precinct 1 - Commissioner Cook



Completed/Open to Traffic

1.01 Anderson Mill Rd.
1.02 Avery Ranch Blvd. (183 to Parmer Lane)
1.03 Lake Creek Drainage – Phase 1
1.04 Lake Creek Drainage – Phase 2
1.06 McNeil Road - Phase 1
1.07 McNeil Road - Phase 2
1.08 Pond Springs at Turtle Rock Signal
1.09 RM 620 Feasibility Study
1.10 Wyoming Springs North Study
1.11 RM 620 Interim Improvements – Phase 1
1.14 O'Connor Extension
1.17 Pond Springs Road
1.18 O'Connor Overpass at SH 45
1.19 RM 620 (Cornerwood Dr. to Wyoming Springs)
1.20 Wyoming Springs (620 to Brightwater Blvd.)
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
1.23 Forest North Drainage Study - Phase 1
1.25 King of Kings Crossing
1.26 Pearson Ranch Road (Design)
1.24 Pearson Ranch Underpass at SH 45/ RM 620
1.30 Great Oaks at Brushy Creek (design)
1.31 Forest North Drainage Improvements - Phase 2 (design)
1.31 Forest North Drainage Improvements - Phase 3 (design)

2013 Road Bond Program Projects
Precinct 1 - Commissioner Cook



Completed/Open to Traffic

221 Pearson Ranch Road
221 Neenah Avenue and Pearson Ranch Road Traffic Signal
225 Forest North Drainage Improvements Phase 2
235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
281 O'Connor Drive North of RM 620

Under Construction/Bidding

224 North Mays Street Extension Phase 1 Arterial M (Paloma Drive to Oakmont Drive)
225 Forest North Drainage Improvements Anderson Mill Zone
329 O'Connor Drive Traffic Signals (Morgan Hill, Great Oaks and Liberty Walk Intersections)

In Design

225 Forest North Drainage Improvements Phase 3
227 University Blvd Widening (IH 35 to Sunrise Road)
258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
270 Great Oaks Drive Bridge at Brushy Creek
284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
309 Pond Springs Road Area Drainage Improvements (Pond Springs Road to US 183)

Neenah Avenue Widening (Olive Hill Drive to 0.5 mile east of Olive Hill Drive)
Project No. 1710-194

Original Contract Price = $2,529,398.54

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
10/15/2017	12/6/2017	1/26/2018	2/5/2018	12/4/2018			350	0	350

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	2/5/2018	2/23/2018	19	$125,365.50	$125,365.50	$13,929.50	$13,929.50	6	5
2	2/24/2018	3/23/2018	28	$150,775.20	$276,140.70	$16,752.80	$30,682.30	14	13
3	3/24/2018	4/25/2018	33	$191,501.10	$467,641.80	$21,277.90	$51,960.20	24	23
4	4/26/2018	5/25/2018	30	$161,682.75	$629,324.55	$17,964.75	$69,924.95	32	31
5	5/26/2018	6/25/2018	31	$247,558.88	$876,883.43	$27,506.54	$97,431.49	44	40
6	6/26/2018	7/25/2018	30	$213,856.20	$1,090,739.63	$23,761.80	$121,193.29	55	49
7	7/26/2018	8/25/2018	31	$208,142.94	$1,298,882.57	$23,127.00	$144,320.29	65	58
8	8/26/2018	9/25/2018	31	$137,292.48	$1,436,175.05	$15,254.72	$159,575.01	72	67
9	9/26/2018	10/25/2018	30	$98,959.95	$1,535,135.00	$10,995.55	$170,570.56	77	75
10	10/26/2018	11/30/2018	36	$310,666.25	$1,845,801.25	$34,518.47	$205,089.03	93	85
11	12/1/2018	12/31/2018	4	$283,617.15	$2,129,418.40	-$161,631.51	$43,457.52	99	87
12	1/1/2019	4/30/2019	0	$22,335.36	$2,151,753.76	$455.82	$43,913.34	100	87
13	FINAL		0	$53,913.34	$2,205,667.10	-$43,913.34	$0.00	100	87

8/2/2019 Comments - The Certificate of Acceptance is being signed. The closeout process is ongoing.

Change Order Number	Approved	Cost This CO	Total COs
01	8/7/2018	$ 2,510.91	$ 2,510.91

4C: Third Party Accommodation. Compliance requirements of new laws and/or policies (impacting third party). This Change Order compensates the Contractor for the additional labor and equipment it took to connect the new water line to the existing water line that was not shown on the plans. The Contractor was directed by the City of Austin inspector to tie the new water line to the existing line in the field when it was discovered. The City has agreed to pay this additional cost.

Change Order Number	Approved	Cost This CO	Total COs
02	8/7/2018	$ 4,362.51	$ 6,873.42

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the contractor for additional costs to remove formwork and re-set formwork on a portion of the shared use path prior to the concrete being poured due to a grade change per the engineer's response to RFI #10. 3B: County Convenience. Public relations improvement. This Change Order also compensates the Contractor for upgrading to a stronger concrete for the driveway reconstruction in order to shorten the cure time and reduce the time the Catholic Church would be without their driveways.

Change Order Number	Approved	Cost This CO	Total COs
03	4/9/2019	$ 15,968.18	$ 22,841.60

1B: Design Error or Omission. Other. This Change Order will compensate the Contractor for various items of additional work including construction of the pedestrian rail footings adjacent to box culvert wingwalls, extending a concrete slab located in the roadway over an existing box culvert and painting "Fire Lane" markings on driveway curb. 4B:Third Party Accommodation. Third party requested work. This Change Order also compensates the Contractor for relocating two small signs at the request of the City of Austin.

Change Order Number	Approved	Cost This CO	Total COs
04	4/16/2019	$ (7,500.00)	$ 15,341.60

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overrun/underrun of City of Austin Utility Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Change Order Number	Approved	Cost This CO	Total COs
05	6/4/2019	$ (339,073.04)	$ (323,731.44)

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overrun/underrun of Williamson County Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = $2,205,667.10

Neenah Avenue at Pearson Ranch Road Traffic Signal
Project No. 1804-222

Original Contract Price = $267,031.15

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
5/16/2018	6/5/2018	7/20/2018	7/30/2018	1/18/2019			150	23	173

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	7/30/2018	8/25/2018	27	$9,538.66	$9,538.66	$1,059.85	$1,059.85	4	16
2	8/26/2018	11/30/2018	97	$58,180.50	$67,719.16	$6,464.50	$7,524.35	26	72
3	12/1/2018	12/21/2018	21	$77,850.00	$145,569.16	$8,650.00	$16,174.35	55	84
4	12/22/2018	1/18/2019	28	$85,015.03	$230,584.19	$9,446.12	$25,620.47	88	100
5	1/19/2019	3/29/2019	0	$28,170.00	$258,754.19	$3,130.00	$28,750.47	99	100
6	3/30/2019	4/30/2019	0	$1,314.65	$260,068.84	$146.07	$28,896.54	99	100
7	FINAL		0	$31,396.54	$291,465.38	-$28,896.54	$0.00	100	100

8/2/2019 Comments - The Certificate of Acceptance is being signed. The closeout process is ongoing.

Change Order Number	Approved	Cost This CO	Total COs
01	7/24/2018	$ 15,000.00	$ 15,000.00

2C. Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the intersection.

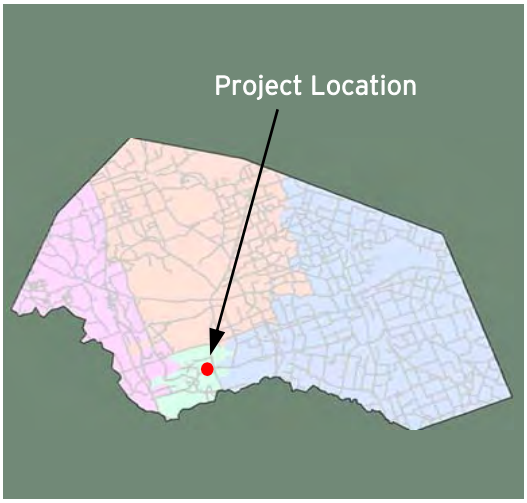
Change Order Number	Approved	Cost This CO	Total COs
02	3/19/2019	$ 31,300.00	$ 46,300.00

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds PVC conduit bore items necessary to replace existing conduits that were found to be damaged and an additional month of barricades to the contract.

Change Order Number	Approved	Cost This CO	Total COs
03	5/21/2019	$ (21,865.77)	$ 24,434.23

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides for the final balancing for the overrun/underrun of Comntract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = $291,465.38



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

Project Length: 1 mile
Roadway Classification: Arterial Collector

Project Schedule: January 2019 - March 2020
Estimated Construction Cost: $10.8 Million

JULY 2019 IN REVIEW

07/05/2019: Capital Excavation embanked material north of the proposed bridge and began excavation at the pond and Oakmont Drive. Subcontractor Voges continued drilling shafts at Bent 10.

07/12/2019: Material was embanked at the south header bank for the proposed bridge. Excavation continued at the pond. Form work began for Abutment 11. Subcontractor Voges continued drilling shafts at Bent 10.

07/19/2019: Subgrade embankment continued at the south end of the bridge. Type C material embankment began at the north end of the bridge. Steel was tied for the column cages for the bridge. Bents 9 and 10 are poured.

07/26/2019: Columns continued to be formed and poured. Half of the drill shafts and columns have been poured. Excavation began north of Paloma Drive. Potholing for utilities began.

08/02/2019: Type B embankment continued from southern bridge approach to Paloma Drive. The bridge bent cap was formed and Abutment 11 backwall was poured. Storm drainage pipe was laid north of the bridge. Subcontractor Voges finished drill shafts at Bent 5 and began drilling on Bent 4.

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

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)
Project No. 1810-265

Original Contract Price = $10,775,835.75

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
11/14/2018	12/4/2018	1/18/2019	1/28/2019				410	0	410

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	1/28/2019	1/31/2019	4	$523,139.40	$523,139.40	$58,126.60	$58,126.60	5	1
2	2/1/2019	2/28/2019	28	$2,584.80	$525,724.20	$287.20	$58,413.80	5	8
3	3/1/2019	4/30/2019	61	$102,281.40	$628,005.60	$11,364.60	$69,778.40	6	23
4	5/1/2019	5/31/2019	31	$593,318.74	$1,221,324.34	$65,924.30	$135,702.70	13	30
5	6/1/2019	6/30/2019	30	$188,661.93	$1,409,986.27	$20,962.44	$156,665.14	15	38

Adjusted Price = $10,775,835.75

Forest North - Anderson Mill
Project No. 1811-278

Original Contract Price = $295,000.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
12/5/2018	1/15/2019	4/3/2019	4/15/2019				30	0	30

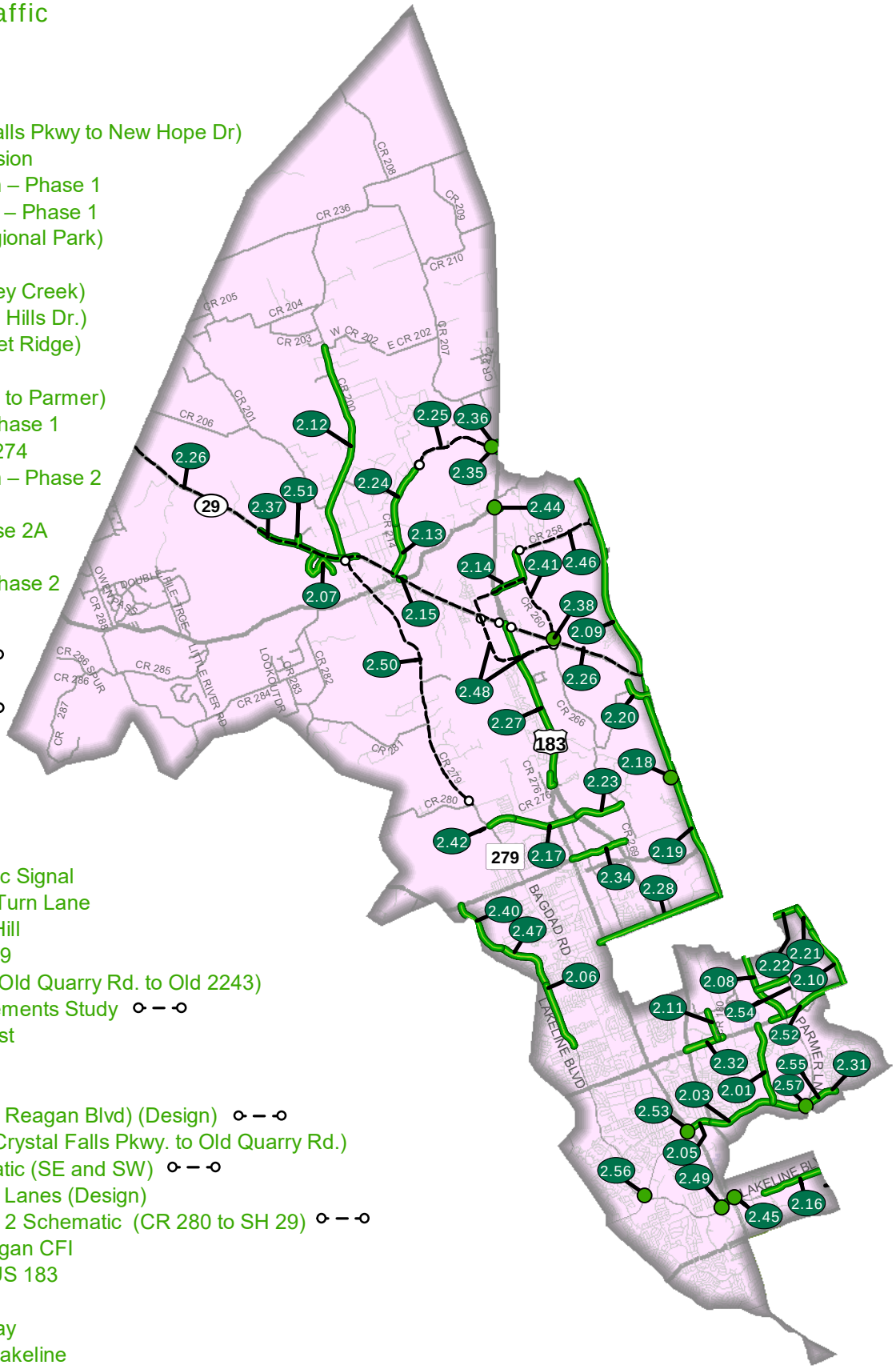
Invoice	Beginning	Ending	Days	Current	Invoice	Current	Total	% ($)	% Time
1	4/15/2019	6/20/2019	17	$145,702.80	$145,702.80	$16,189.20	$16,189.20	55	57
2	6/21/2019	6/30/2019	13	$45,702.66	$191,405.46	$5,078.07	$21,267.27	72	100

Adjusted Price = $295,000.00

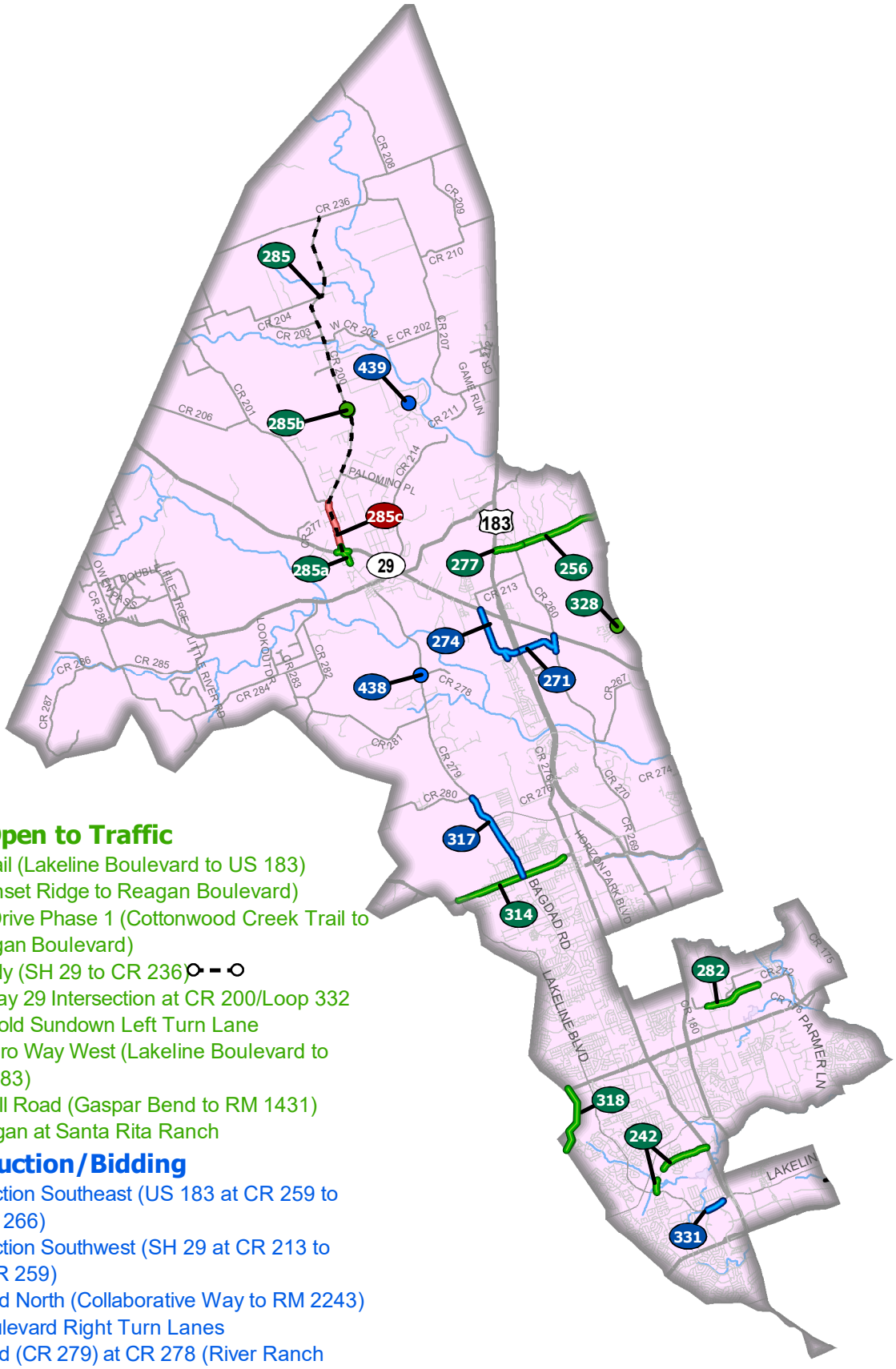
2006 Road Bond Program Projects
Precinct 2 - Commissioner Long

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
2.10 CR 175 (RM 1431 to Regional Park)
2.11 CR 185
2.12 CR 200 (CR 201 to Lackey Creek)
2.13 CR 214 (SH 29 to Rolling Hills Dr.)
2.14 CR 258 (US 183 to Sunset Ridge)
2.15 RM 1869 at SH 29
2.16 Lakeline Blvd. (Lyndhurst to Parmer)
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 Kauffman Loop
2.21 CR 175 Extension – Phase 2A
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
Study & Schematic
2.27 US 183 (PTF)
2.28 CR 272
2.31 Brushy Creek Road
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 Lane
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 Study
2.42 San Gabriel Parkway West
2.44 US 183 at RM 1869
2.45 Lakeline Blvd. at US 183
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)
2.49 Lakeline Blvd. Right Turn Lanes (Design)
2.50 Bagdad Rd. North Phase 2 Schematic (CR 280 to SH 29)
2.52 RM 1431 at Parmer/ Reagan CFI
2.53 Cypress Creek Road at US 183
2.54 CR 272 Overlay
2.55 Brushy Creek East Overlay
2.56 Cypress Creek Road at Lakeline
2.57 Brushy Creek Road at Parmer Lane



2013 Road Bond Program Projects
Precinct 2 - Commissioner Long



Completed/Open to Traffic

242 Little Elm Trail (Lakeline Boulevard to US 183)
256 CR 258 (Sunset Ridge to Reagan Boulevard)
282 New Hope Drive Phase 1 (Cottonwood Creek Trail to Ronald Reagan Boulevard)
285 CR 200 Study (SH 29 to CR 236)
285a State Highway 29 Intersection at CR 200/Loop 332
285b CR 200 at Bold Sundown Left Turn Lane
314 Old 2243/Hero Way West (Lakeline Boulevard to west of US 183)
318 Anderson Mill Road (Gaspar Bend to RM 1431)
328 Ronald Reagan at Santa Rita Ranch

Under Construction/Bidding

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)
317 Bagdad Road North (Collaborative Way to RM 2243)
331 Lakeline Boulevard Right Turn Lanes
438 Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
439 San Gabriel Ranch Road Bridge at Lackey Creek

In Design

277 CR 258 Extension (US 183 to Sunset Ridge Drive)
285c CR 200 (CMTA Railroad to CR 201)

CR 200 at Bold Sundown (South of Bold Sundown to north of Intersection)
Project No. 1802-217

Original Contract Price = $368,861.80

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
4/11/2018	4/24/2018	6/27/2018	7/9/2018	10/30/2018			45		45

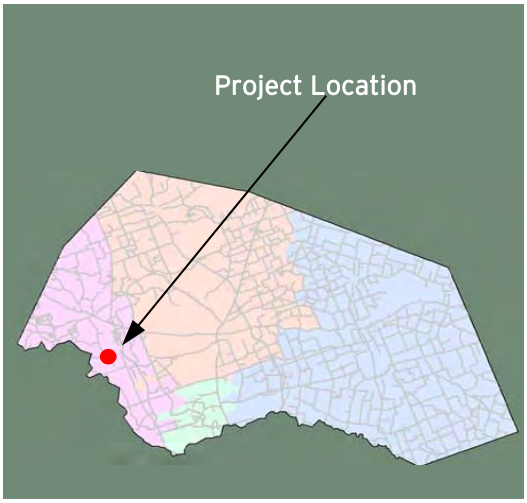
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	7/9/2018	7/31/2018	17	$74,180.25	$74,180.25	$8,242.25	$8,242.25	24	38
2	8/1/2018	8/31/2018	17	$82,674.72	$156,854.97	$9,186.08	$17,428.33	51	76
3	9/1/2018	9/30/2018	4	$39,983.49	$196,838.46	$4,442.61	$21,870.94	63	84
4	10/1/2018	10/30/2018	6	$98,140.59	$294,979.05	$10,904.51	$32,775.45	95	98
5	11/1/2018	11/30/2018	0	$8,377.36	$303,356.41	$930.82	$33,706.27	98	98
6	12/1/2018	12/31/2018	0	$6,351.20	$309,707.61	$705.69	$34,411.96	100	98
7	1/1/2019	2/28/2019	0	$455.76	$310,163.37	$51.01	$34,462.97	100	98

8/2/2019 Comments - Vegetation establishment is the final punchlist item.

Change Order Number	Approved	Cost This CO	Total COs
01	4/9/2019	$ (24,235.83)	$ (24,235.83)

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. New bid items were added

Adjusted Price = $344,625.97



Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
(Reconstruction of .5 miles of CR 279 and construction of River Ranch County Park Road)

Project Length: .99 Miles
Roadway Classification: Rural Arterial

Project Schedule: October 2018-February 2020
Estimated Construction Cost: $3.0 Million

JULY 2019 IN REVIEW

07/05/2019: No crew onsite this week.

07/12/2019: Champion Site Prep began grading subgrade for the park entrance and the bike trail.

07/19/2019: Subgrade continued to be prepared at the park entrance. Subgrade was proof rolled. Roadway excavation on the bike trail continued.

07/26/2019: Spoils from the water line and the communication line excavations were hauled off. Subgrade was prepared for the bike trail. The first lift of flexible base was placed on the bike trail. New flexible base was hauled in.

08/02/2019: Flexible base continued to be processed on the bike trail. Subcontractor Wildcat Power & Communication completed installing sleeves across park road and continued to form ground box aprons along the park road.

Design Engineer: Lockwood, Andrews, & Newnam
Contractor: Champion Site Prep
Construction Observation:
Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program

HNTB

PRIME STRATEGIES, INC.

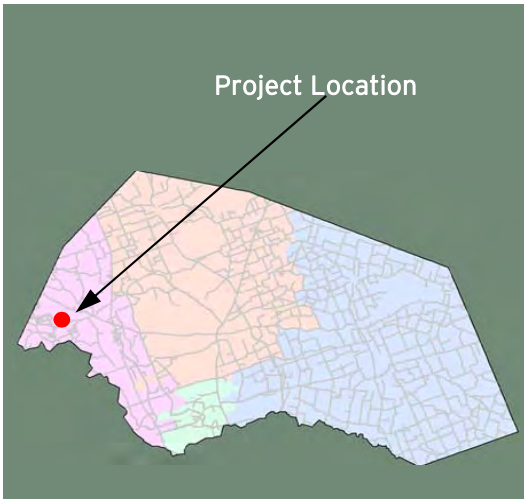
Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
Project No. 1805-229

Original Contract Price = $2,959,000.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
8/15/2018	9/11/2018	10/18/2018	10/28/2018				480		480

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	10/28/2018	12/31/2018	65	$7,295.69	$7,295.69	$810.74	$810.74	0	14
2	1/1/2019	1/31/2019	31	$204,653.21	$211,948.90	$22,739.25	$23,549.99	8	20
3	2/1/2019	2/28/2019	28	$159,772.72	$371,721.62	$17,752.52	$41,302.51	14	26
4	3/1/2019	3/31/2019	31	$137,964.55	$509,686.17	$15,329.40	$56,631.91	19	32
5	4/1/2019	4/30/2019	30	$194,875.30	$704,561.47	$21,652.81	$78,284.72	26	39
6	5/1/2019	5/31/2019	31	$136,748.31	$841,309.78	$15,194.26	$93,478.98	32	45
7	6/1/2019	6/30/2019	30	$1,833.75	$843,143.53	$203.75	$93,682.73	32	51

Adjusted Price = $2,959,000.00



SH 29 Intersection at CR 200 / Loop 332

(Intersection Improvements at CR 200 and SH 29)

Project Length: .35 Miles
Roadway Classification: Rural Major Collector

Project Schedule: December 2018-July 2019
Estimated Construction Cost: $1.7 Million

JULY 2019 IN REVIEW

07/05/2019: Cox Commercial Construction finished placing topsoil at CR 332 and CR 200 and began general clean-up. Subcontractor Rucoba installed the additional area inlet on Culvert 2 between Winkley's driveway and the antique store driveway. Subcontractor G Carter adjusted pull boxes to finish grade, formed aprons, and drilled the pedestrian pole foundations at the ADA Ramps. Subcontractor BMP placed the hydroseed and soil retention blanket throughout the project. Subcontractor Flasher installed sign foundations.

07/12/2019: Punch list items, including cleaning out safety end treatments, removing temporary signs, cones, and barrels and vegetative watering continued. Subcontractor Flasher completed the installation of the signs.

07/19/2019: Vegetative watering continued. Subcontractor Flasher installed all raised pavement markings on CR 200, LP 332, and SH 29.

07/26/2019: Vegetative watering continued. The TxDOT walkthrough took place and the TxDOT punchlist was received.

08/02/2019: Notice of Substantial Completion has been issued. A ribbon cutting ceremony was held on 8/7/19.

Design Engineer: O'Brien Engineering
Contractor: Cox Commercial Construction
Construction Observation:
Steven Shull / Feng Chen, HNTB

Williamson County Road Bond Program

HNTB

PRIME STRATEGIES, INC.

SH 29 Intersection at CR 200 / Loop 332 (Intersection Improvements at CR 200 and SH 29)
Project No. 1805-232 Original Contract Price = $1,705,061.70

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
9/28/2016	8/28/2018	11/20/2018	12/3/2018	7/3/2019			180		180

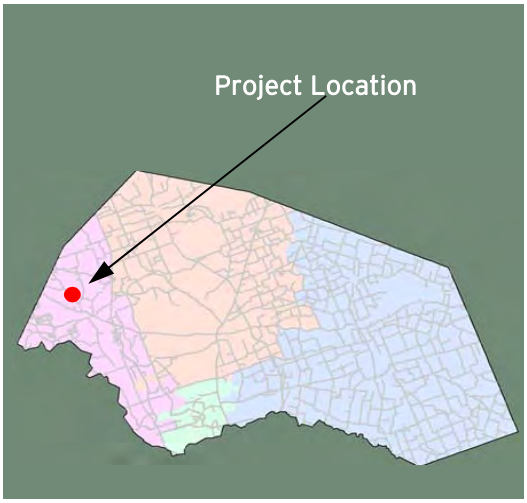
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	12/3/2018	12/31/2018	29	$111,968.00	$111,968.00	6	16
2	1/1/2019	1/31/2019	31	$284,815.54	$396,783.54	23	33
3	2/1/2019	2/28/2019	28	$311,269.73	$708,053.27	41	49
4	3/1/2019	3/31/2019	31	$264,196.63	$972,249.90	56	66
5	4/1/2019	4/30/2019	30	$262,325.70	$1,234,575.60	71	83
6	5/1/2019	5/31/2019	31	$274,692.04	$1,509,267.64	87	100
7	6/1/2019	6/30/2019	30	$67,092.74	$1,576,360.38	91	117
8	7/1/2019	7/31/2019	3	$51,130.60	$1,627,490.98	94	118

8/2/2019 Comments - Substantial Completion has been granted as of 7/3/19.

Change Order Number	Approved	Cost This CO	Total COs
01	5/7/2019	$ 32,028.08	$ 32,028.08

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

Adjusted Price = $1,737,089.78



San Gabriel Ranch Road Bridge at Lackey Creek
(Remuda Drive and San Gabriel Ranch Road)

Project Length: .09 Miles
Roadway Classification: Bridge

Project Schedule: October 2018-October 2019
Estimated Construction Cost: $1.4 Million

JULY 2019 IN REVIEW

07/05/2019: Greater Austin Development removed and replaced two bridge columns at Bent 2. Concrete was placed for the backwall and wingwalls at Abutment 1. Forming for the backwall and wingwalls began at Abutment 3.

07/12/2019: Forms were stripped from two bridge columns. Bent cap at Bent 2 and wingwalls and backwalls at Abutment 3 were formed and poured. Subcontractor Ranger continued channel excavation under the bridge.

07/19/2019: Forms were stripped from backwalls and wingwalls at Abutment 1 and 3 and at Bent 2. Subcontractor Ranger began installing bladder dams and pumps.

07/26/2019: Surface finish was applied to all exposed vertical faces of concrete at Abutments 1 and 3 backwalls and wingwalls and Bent Cap 2. Subcontractor Ranger began channel and side slope excavation and removal of excess excavated material.

08/02/2019: No work this week due to underground water issues encountered during channel excavation. A revision to raise the channel profile is being finalized by the designer.

Design Engineer: Freese and Nichols
Contractor: A Greater Austin Development Co
Construction Observation:
Steven Shull / Feng Chen, HNTB

Williamson County
Road and Bridge

HNTB

PRIME STRATEGIES, INC.

San Gabriel Ranch Road Bridge at Lackey Creek (Remuda Drive to San Gabriel Ranch Road)
Project No. 1807-252 Original Contract Price = $1,425,301.90

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
9/5/2018	9/18/2018	10/12/2018	10/22/2018				125		125

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	11/1/2018	11/30/2018	0	$20,025.00	$20,025.00	$2,225.00	$2,225.00	2	0
2	12/1/2018	12/31/2018	0	$6,088.77	$26,113.77	$676.53	$2,901.53	2	0
3	1/1/2019	1/31/2019	0	$12,825.00	$38,938.77	$1,425.00	$4,326.53	3	0
4	2/1/2019	3/31/2019	0	$14,943.46	$53,882.23	$1,660.38	$5,986.91	4	0
5	4/1/2019	4/30/2019	30	$192,636.00	$246,518.23	$21,404.00	$27,390.91	19	24
6	5/1/2019	5/31/2019	31	$110,889.98	$357,408.21	$12,321.11	$39,712.02	28	49
7	6/1/2019	6/30/2019	30	$39,727.80	$397,136.01	$4,414.20	$44,126.22	31	73
8	7/1/2019	7/31/2019	31	$69,883.20	$467,019.21	$7,764.80	$51,891.02	36	98

Change Order Number	Approved	Cost This CO	Total COs
01	5/21/2019	$ 16,166.09	$ 16,166.09

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for the exploratory work to unclog an existing culvert pipe to expedite dewatering of the pond prior to the start of construction. 6C: Untimely ROW/Utilities. Utilities not clear. This change order compensates the Contractor for the additional cost of double handling rock riprap material caused by the delay in relocation of the AT&T line.

Adjusted Price = $1,441,467.99

Ronald Reagan at Santa Rita (Turn Lane Improvements)
Project No. 1808-256

Original Contract Price = $420,608.60

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
9/25/2018	10/9/2018	10/24/2018	11/5/2018	2/4/2019			30		30

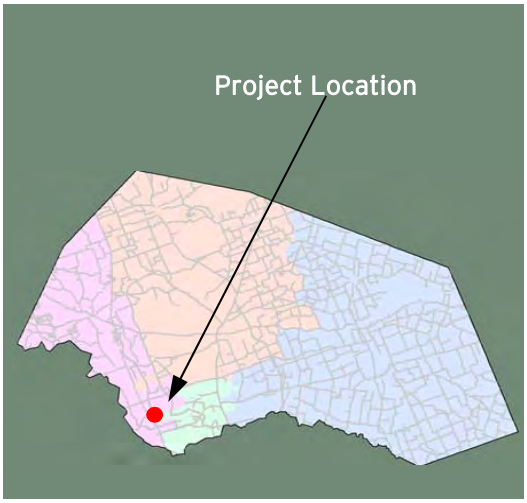
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	10/24/2018	10/31/2018	0	$8,237.61	$8,237.61	$915.29	$915.29	2	0
2	11/1/2018	11/30/2018	14	$22,500.00	$30,737.61	$2,500.00	$3,415.29	8	14
3	12/1/2018	12/31/2018	7	$71,658.00	$102,395.61	$7,962.00	$11,377.29	27	7
4	1/1/2019	1/31/2019	7	$235,576.80	$337,972.41	$26,175.20	$37,552.49	90	7
5	2/1/2019	2/28/2019	1	$40,546.86	$378,519.27	$4,505.21	$42,057.70	100	97
6	3/1/2019	4/16/2019	1	$15,784.85	$394,304.12	-$21,304.85	$20,752.85	99	100

8/2/2019 Comments - Watering of vegetation is the remaining punchlist item.

Change Order Number	Approved	Cost This CO	Total COs
01	5/7/2019	$ (1,480.65)	$ (1,480.65)

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = $419,127.95



Lakeline Boulevard Right Turn Lanes
(Intersection Improvements)

Project Length: .1 Miles
Roadway Classification: Urban Arterial

Project Schedule: January 2019-September 2019
Estimated Construction Cost: $0.6 Million

JULY 2019 IN REVIEW

07/05/2019: Message Boards were set up on 7/8/19 to notify HEB customers that the gas station entrance would be closed beginning 7/15/19.

07/12/2019: No crew onsite this week.

07/19/2019: The old driveway was demolished, and a new driveway was formed and poured at the HEB gas station. Subgrade continued to be prepared for the proposed right turn lane.

07/26/2019: The HEB driveway construction was completed and opened to traffic. Concrete was formed and poured for the sidewalk widening. The processing and compaction of subgrade was completed, and the first lift of Type B asphalt was placed for the right turn lane. Subcontractor Austin Traffic Signal placed conduit for the illumination and adjusted a ground box.

08/02/2019: Forms were placed and concrete poured for curb and gutter along the right turn lane and for the sidewalk and curb ramps west of the HEB driveway.

Design Engineer: Kimley Horn
Contractor: MA Smith Contracting
Construction Observation:
Clayton Weber, HNTB

Williamson County
Road and Bridge

HNTB

PRIME STRATEGIES, INC.

Lakeline Boulevard Right Turn Lane
Project No. 1809-259

Original Contract Price = $567,792.55

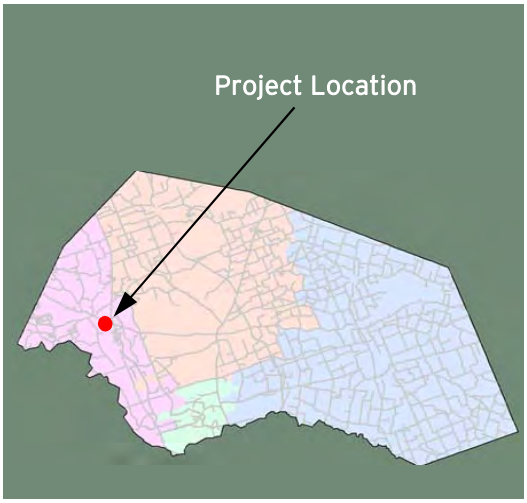
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
10/24/2018	11/14/2018	12/20/2018	1/2/2019				30		267

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	1/2/2019	2/28/2019	58	$91,717.65	$91,717.65	$10,190.85	$10,190.85	17	22
2	3/1/2019	4/3/2019	34	$60,186.83	$151,904.48	$6,687.43	$16,878.28	29	34
3	4/4/2019	5/1/2019	28	$46,547.86	$198,452.34	$5,171.98	$22,050.26	38	45
4	5/2/2019	6/5/2019	35	$18,986.87	$217,439.21	$2,109.65	$24,159.91	41	58
5	6/6/2019	7/5/2019	30	$45,446.17	$262,885.38	$5,049.58	$29,209.49	50	69

Change Order Number	Approved	Cost This CO	Total COs
01	4/9/2019	$ 17,000.00	$ 17,000.00

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

Adjusted Price = $584,792.55



Seward Junction Improvements
(SH 29 to CR 266 & CR266 South of 259 to SH 29)

Project Length: 2.9 Miles
Roadway Classification: Minor Urban Collector

Project Schedule: May 2019 - October 2020
Estimated Construction Cost: $13.3 Million

JULY 2019 IN REVIEW

07/05/2019: Jordan Foster Construction continued clearing ROW for Seward Junction Southeast. Roadway excavation and embankment on Seward Junction Southwest continued.

07/12/2019: Excavation for Channel A on Seward Junction Southwest began. Demolition of the existing retaining wall at PEC pond continued. Subcontractor JKB continued with water line construction at the west end of CR 259 and began installation of wastewater line B at Channel E.

07/19/2019: The first course of flexible base was placed on southbound US 183. The double barrel 8'x4' boxes have been installed for Culvert A. Sleeves have been installed across CR 263 and across Falcon Lane. Subcontractor JKB continued installing water lines and Wastewater Line B.

07/26/2019: The 24" reinforced concrete pipe (RCP) on Line A.05 and the 18" RCP on Line A.07 were excavated and installed. Channel F on Seward Junction Southeast was excavated to subgrade.

08/02/2019: The ditches were excavated along CR 259 between the PEC driveway and Channel F. Embankment on the east side of Channel F continued.

Design Engineer: K Friese and Aguirre
Field
Contractor: Jordan Foster Construction
Construction Observation:
Steven Shull, HNTB

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

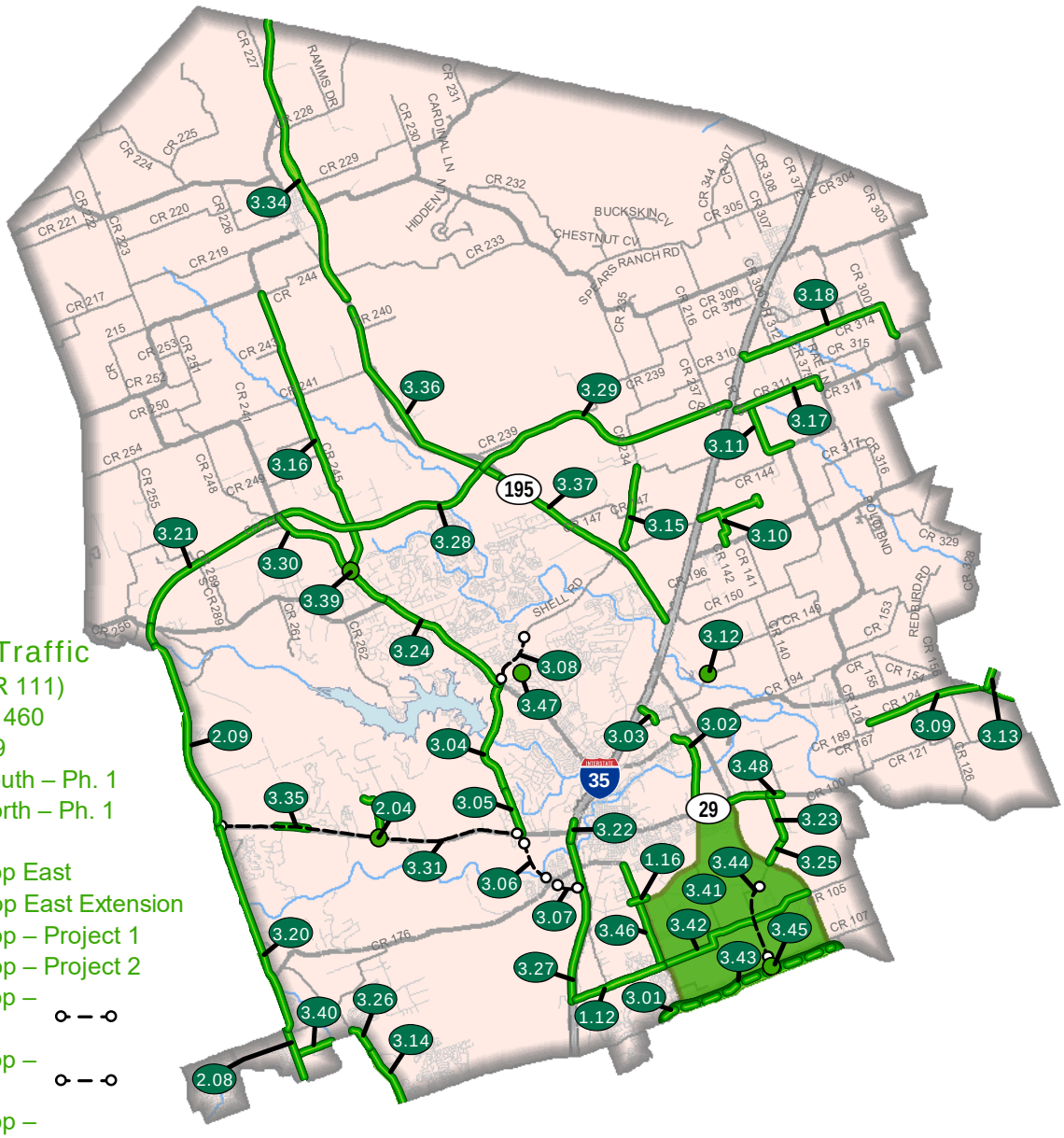
Seward Junction Improvements (SH 29 to CR 266 & CR 259 to IH 29)
Project No. 1812-282

Original Contract Price = $13,270,258.10

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
12/19/2018	3/5/2019	4/22/2019	5/2/2019				540		540
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/2/2019	6/30/2019	60	$1,138,506.71	$1,138,506.71	$126,500.75	$126,500.75	10	11
2	7/1/2019	7/31/2019	31	$900,193.70	$2,038,700.41	$100,021.52	$226,522.27	17	17

Adjusted Price = $13,270,258.10

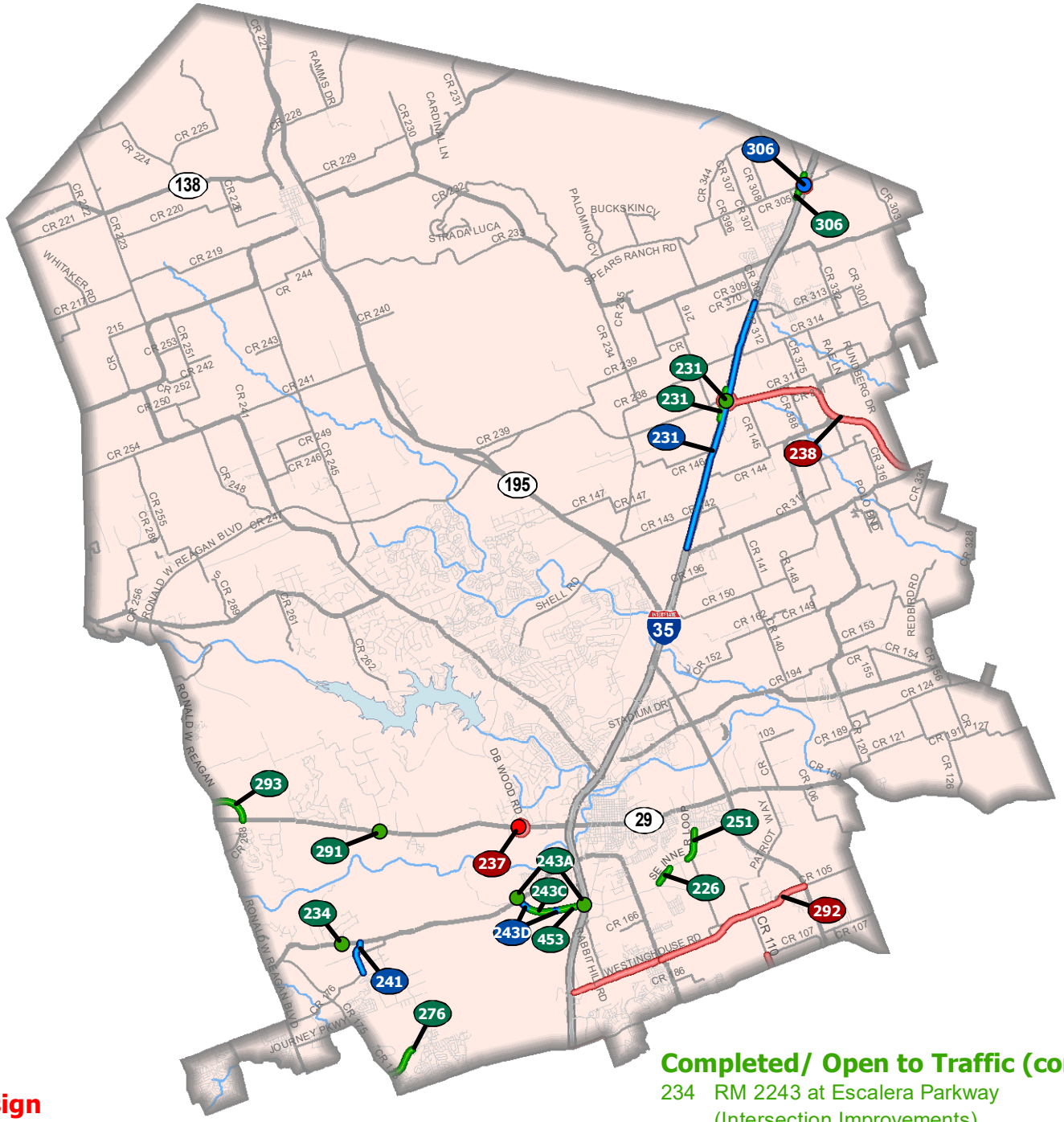
2006 Road Bond Program Projects
Precinct 3 - Commissioner Covey



Completed/Open to Traffic

1.12 Westinghouse Rd. (CR 111)
1.16 SE Inner Loop at FM 1460
2.04 Cedar Hollow at SH 29
2.08 Ronald W. Reagan South – Ph. 1
2.09 Ronald W. Reagan North – Ph. 1
3.01 FM 1460 to CR 110
3.02 Georgetown Inner Loop East
3.03 Georgetown Inner Loop East Extension
3.04 Georgetown Inner Loop – Project 1
3.05 Georgetown Inner Loop – Project 2
3.06 Georgetown Inner Loop – Project 3 Study
3.07 Georgetown Inner Loop – Project 4 Study
3.08 Georgetown Inner Loop – Project 5 Study
3.09 CR 124
3.10 CR 142
3.11 CR 145
3.12 CR 152 Bridge Replacement
3.13 CR 157
3.14 CR 175
3.15 CR 234
3.16 CR 245
3.17 CR 311
3.18 CR 314
3.20 Ronald W. Reagan South - Phase 2
3.21 Ronald W. Reagan North - Phase 2
3.22 IH-35 at SH 29 Turnarounds (PTF)
3.48 SH 29 Widening - 12" Water Main Relocation
3.23 SH 29/CR 104 – Phase 1
3.24 Williams Drive (RM 2338)
3.25 CR 104 – Phase 2
3.26 CR 175 Extension - Phase 2A
3.27 IH 35 Northbound Frontage Rd. and Ramps
3.28 Ronald W. Reagan North - Phase 3
3.29 Ronald W. Reagan North - Phase 4
3.30 RM 2338 (PTF)
3.31 SH 29 Improvements Study & Schematic
3.34 SH 195 Project 1
3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.
3.36 SH 195 Project 2
3.37 SH 195 Project 3
3.39 CR 245 Realignment
3.40 CR 179
3.41 CR 110 / Arterial A Study (design)
3.42 CR 111 / CR 105 Westinghouse Rd. (FM 1460 to SH 130) (design)
3.43 University Blvd. (Chandler Rd) Expansion (Design)
3.44 CR 110 North (North of CR 107 to North of Sam Houston) (Design)
3.45 CR 110 Middle (North of Limmer Loop to CR 107)
3.46 FM 1460 North
3.47 Madrid Drive Extension

2013 Road Bond Program Projects
Precinct 3 - Commissioner Covey



In Design

237 SH 29 at DB Wood (Intersection Improvements)
238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95)
292 CR 111 / CR 105 Westinghouse (FM 1460 to SH 130)

Under Construction/Bidding

231 IH 35 Ramp Reversal and Frontage Road Conversion (FM 972 to CR 312)
231 Ronald Reagan Boulevard at IH 35 Bridge Replacement
241 CR 176 at RM 2243 Intersection (Safety Improvements)
243d Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)
306 CR 305 at IH 35 Bridge Replacement

Completed/ Open to Traffic

226 Inner Loop Safety Improvements (Rockride Lane to Wilco Way)
231 Relocation of 48" Williamson County Regional Raw Waterline - Line B

Completed/ Open to Traffic (con't)

234 RM 2243 at Escalera Parkway (Intersection Improvements)
243a Southwest Bypass Driveways
243c Southwest Bypass Access Route
251 Inner Loop Safety Improvements (Belmont Drive to Rockride Lane)
276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
291 SH 29 at Cedar Hollow (Intersection Improvements)
293 Kauffman Loop Phase 1 - Two Lanes (northeast quadrant of Reagan at SH 29)
306 Relocation of 48" Williamson County Regional Raw Waterline - Line A
453 Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)

Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)
2017-0065-CIP

Original Contract Price = $5,599,200.86

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
6/27/2017	7/26/2017	8/21/2017	8/21/2017	9/25/2018			337	0	337

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	8/21/2017	9/30/2017	41	$481,587.30	$481,587.30	$25,346.70	$25,346.70	9	12
2	10/1/2017	10/31/2017	31	$458,144.63	$939,731.93	$24,112.88	$49,459.58	17	21
3	11/1/2017	11/30/2017	30	$165,940.58	$1,105,672.51	$8,733.71	$58,193.29	20	30
4	12/1/2017	12/31/2017	31	$175,800.58	$1,281,473.09	$9,252.66	$67,445.95	24	39
5	1/1/2018	1/31/2018	31	$568,442.13	$1,849,915.22	$29,918.01	$97,363.96	34	49
6	2/1/2018	2/28/2018	28	$282,226.98	$2,132,142.20	$14,854.05	$112,218.01	39	57
7	3/1/2018	3/31/2018	31	$696,205.12	$2,828,347.32	$36,642.70	$148,860.71	52	66
8	4/1/2018	4/30/2018	30	$424,409.91	$3,252,757.23	$22,337.04	$171,197.75	60	75
9	5/1/2018	5/31/2018	31	$267,712.89	$3,520,470.12	$14,089.28	$185,287.03	65	84
10	6/1/2018	6/30/2018	30	$352,872.20	$3,873,342.32	$18,572.22	$203,859.25	71	93
11	7/1/2018	7/31/2018	31	$149,691.68	$4,023,034.00	$7,878.51	$211,737.76	74	102
12	8/1/2018	8/31/2018	31	$857,510.85	$4,880,544.85	$45,133.02	$256,870.78	90	112
13	9/1/2018	9/25/2018	25	$154,914.24	$5,035,459.09	$8,153.38	$265,024.16	93	119
14	9/26/2018	11/30/2018	0	$228,483.14	$5,263,942.23	$12,025.43	$277,049.59	97	119
15	12/1/2018	1/31/2019	0	$191,866.04	$5,455,808.27	-$227,049.59	$50,000.00	96	119

8/2/2019 Comments - The Balancing Change Order is under review by the Contractor.

	Approved	Cost This CO	Total COs
01	12/12/2017	$ 114,077.58	$ 114,077.58

Additional work desired by the City. This Change Order adds a stub-out of 380 feet to the east end of the Southwest Bypass for future connection to the Southeast Inner Loop at the IH-35 frontage road. All related items and quantities will be overruns or underruns of current Contract items.

Adjusted Price = $5,713,278.44

Inner Loop Improvements (Wilco Way to Belmont Drive)
Project No. 1706-168

Original Contract Price = $5,352,696.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
8/9/2017	8/30/2017	9/18/2017	9/28/2017	12/21/2018			300	98	398

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	9/28/2017	10/31/2017	34	$324,036.00	$324,036.00	$36,004.00	$36,004.00	7	9
2	11/1/2017	11/30/2017	30	$429,129.00	$753,165.00	$47,681.00	$83,685.00	16	16
3	12/1/2017	1/31/2018	62	$460,398.44	$1,213,563.44	$51,155.38	$134,840.38	26	32
4	2/1/2018	2/28/2018	28	$52,007.22	$1,265,570.66	$5,778.58	$140,618.96	27	39
5	3/1/2018	3/31/2018	31	$346,718.46	$1,612,289.12	$38,524.28	$179,143.24	34	46
6	4/1/2018	4/30/2018	30	$616,068.50	$2,228,357.62	$68,452.05	$247,595.29	47	54
7	5/1/2018	5/31/2018	31	$625,661.55	$2,854,019.17	$69,517.95	$317,113.24	60	62
8	6/1/2018	6/30/2018	30	$940,709.70	$3,794,728.87	$104,523.31	$421,636.55	80	69
9	7/1/2018	7/31/2018	31	$464,007.65	$4,258,736.52	$51,556.40	$473,192.95	90	77
10	8/1/2018	8/31/2018	31	$164,300.22	$4,423,036.74	$18,255.58	$491,448.53	93	85
11	9/1/2018	9/30/2018	30	$55,348.69	$4,478,385.43	$6,149.85	$497,598.38	95	92
12	10/1/2018	10/31/2018	31	$35,315.10	$4,513,700.53	$3,923.90	$501,522.28	95	100
13	11/1/2018	11/30/2018	30	$68,351.25	$4,582,051.78	$7,594.58	$509,116.86	97	108
14	12/1/2018	12/22/2018	22	$67,106.34	$4,649,158.12	$7,456.26	$516,573.12	98	113
15	12/23/2018	2/28/2019	0	$32,411.02	$4,681,569.14	$3,601.23	$520,174.35	99	113
16	3/1/2019	3/15/2019	0	$18,154.74	$4,699,723.88	$2,017.19	$522,191.54	99	113
17	3/16/2019	4/30/2019	0	$499,998.40	$5,199,722.28	-$499,998.40	$22,193.14	99	113

8/2/2019 Comments - Punchlist items are ongoing.

Change Order Number	Approved	Cost This CO	Total COs
01	12/5/2017	$ 6,050.40	$ 6,050.40

3E: County Convenience. Reduction of future maintenance. This Change Order revises the hot mix asphalt (HMAC) pavement section on the Inner Loop from one 2” lift of Type C HMAC to one 2” lift of Type D HMAC.

Change Order Number	Approved	Cost This CO	Total COs
02	6/5/2018	$ 37,681.73	$ 43,732.13

3F: County Convenience. Additional work desired by the County. This Change Order pays for various additional items of work on the Central Maintenance portion of the project that include: excavation of unsuitable material encountered at subgrade and embanking quality material in its place, level up asphalt on the existing pavement, reconstruction of the remaining portion of the County Annex parking lot, relocation of the existing force main outside the limits of new parking lots, installation of conduit sleeves under the new parking lot for future irrigation and a revised seed mixture to match the existing campus lawn. 2C: Differing Site Conditions. New development (conditions changing after PS&E completed). Changes at the Wilco Way portion of the project include overrun in excavation cost due to change in the Construction Sequence requested by TCEQ and changes to the seed mixture. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(item 9). Pay item for 18" deep pavement repair (351-6011) will be deleted. The item will not be used because the repai of failures in the existing pavement does not require it.

Change Order Number	Approved	Cost This CO	Total COs
03	9/18/2018	$ 183,780.89	$ 227,513.02

3F: County Convenience. Additional work desired by the County. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order deletes a driveway from Inner Loop that went to the Williamson County Animal Shelter and adds the construction of a new driveway to the shelter from Wilco Way.

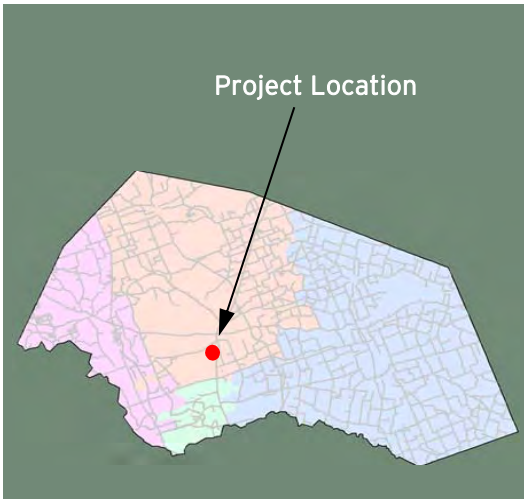
Change Order Number	Approved	Cost This CO	Total COs
04	3/5/2019	$ 20,171.94	$ 247,684.96

3F: County Convenience. Additional work desired by the County. 2C. Differing Site Conditions(unforeseeable). New development (conditions changing after PS&E completed). This Change Order deletes a driveway from Inner Loop that went to the Williamson County Animal Shelter and adds the construction of a new driveway to the shelter from Wilco Way.

Change Order Number	Approved	Cost This CO	Total COs
05	6/25/2019	$ (343,688.29)	$ (96,003.33)

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quanities on the project as a result of addressing field conditions not accounted for in the original plans and adds time to the

Adjusted Price = $5,256,692.67



Southwest Bypass Segment 2
(Southbound IH 35 to RM 2243)

Project Length: 1.6 Miles
Roadway Classification: Major Urban Collector

Project Schedule: September 2018 - November 2019
Estimated Construction Cost: $8.1 Million

JULY 2019 IN REVIEW

07/05/2019: James Construction excavated at the top west and east ends of the project. Subcontractor Elite Curb & Concrete poured the traffic barrier on the bridge. Subcontractor G Carter placed PVC conduit and electric boxes in the traffic rail on the bridge prior to the concrete pour.

07/12/2019: Elite Curb & Concrete completed pouring the traffic barrier rail on the bridge. Overhang bracing and form work was removed from the bridge.

07/19/2019: Excavation continued at the top west and east ends of the quarry and material hauled to the Wall 6 area. Rubbing and patching continued on the bridge overhang. G Carter installed metal elbows at the end of the bridge rail for the connection to the ground boxes.

07/26/2019: The ditch lines were graded on both sides of ROW near the tie-in with Segment 1. Culvert safety end treatments were formed and poured at Culverts 6, 7 and 8.

08/02/2019: Excavation continued at the east side ramp and materials hauled to the Wall 6 area. Base was placed on the east end near Segment 1. Culvert SET was formed and poured at Culvert 9.

Design Engineer: HDR Engineering
Contractor: James Construction
Construction Observation:
Pat De Los Santos, HNTB

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)
Project No. 1803-219

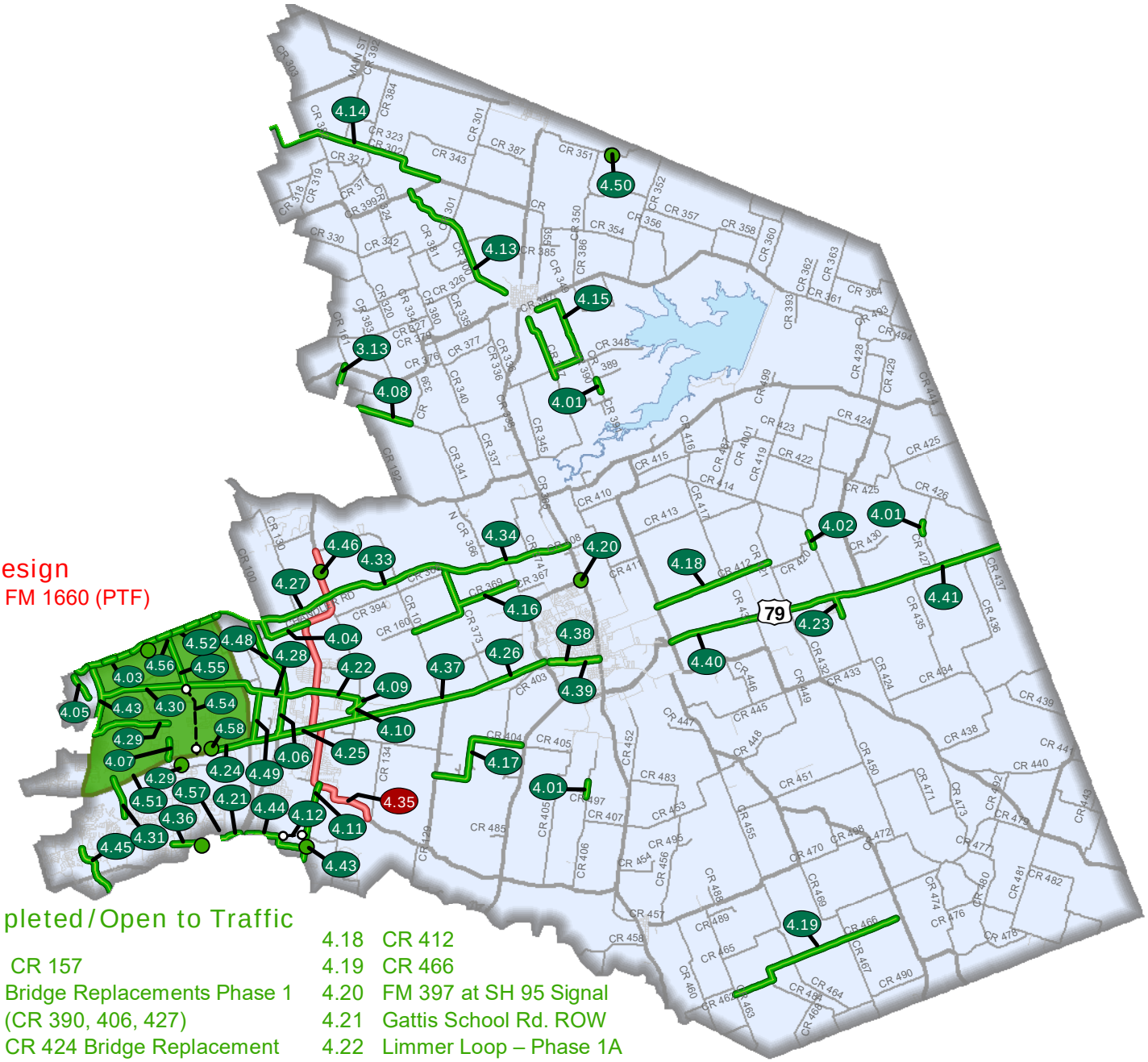
Original Contract Price = $8,087,943.77

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
5/9/2018	6/19/2018	9/14/2018	9/24/2018				420	0	420

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	9/24/2018	10/25/2018	32	$650,245.50	$650,245.50	$72,249.50	$72,249.50	9	8
2	10/26/2018	11/25/2018	31	$282,139.19	$932,384.69	$31,348.80	$103,598.30	13	15
3	11/26/2018	12/25/2018	30	$935,358.18	$1,867,742.87	$103,928.69	$207,526.99	26	22
4	12/26/2018	1/25/2019	31	$150,358.76	$2,018,101.63	$16,706.52	$224,233.51	28	30
5	1/26/2019	2/25/2019	31	$87,117.34	$2,105,218.97	$9,679.71	$233,913.22	29	37
6	2/26/2019	3/25/2019	28	$658,360.62	$2,763,579.59	$73,151.18	$307,064.40	38	44
7	3/26/2019	4/25/2019	31	$368,480.57	$3,132,060.16	$40,942.28	$348,006.68	43	51
8	4/26/2019	5/25/2019	30	$518,691.89	$3,650,752.05	$57,632.43	$405,639.11	50	58
9	5/26/2019	6/25/2019	31	$525,821.35	$4,176,573.40	$58,424.60	$464,063.71	57	65
10	6/26/2019	7/25/2019	30	$188,830.60	$4,365,404.00	$20,981.18	$485,044.89	60	73

Adjusted Price = $8,087,943.77

2006 Road Bond Program Projects
Precinct 4 - Commissioner Boles



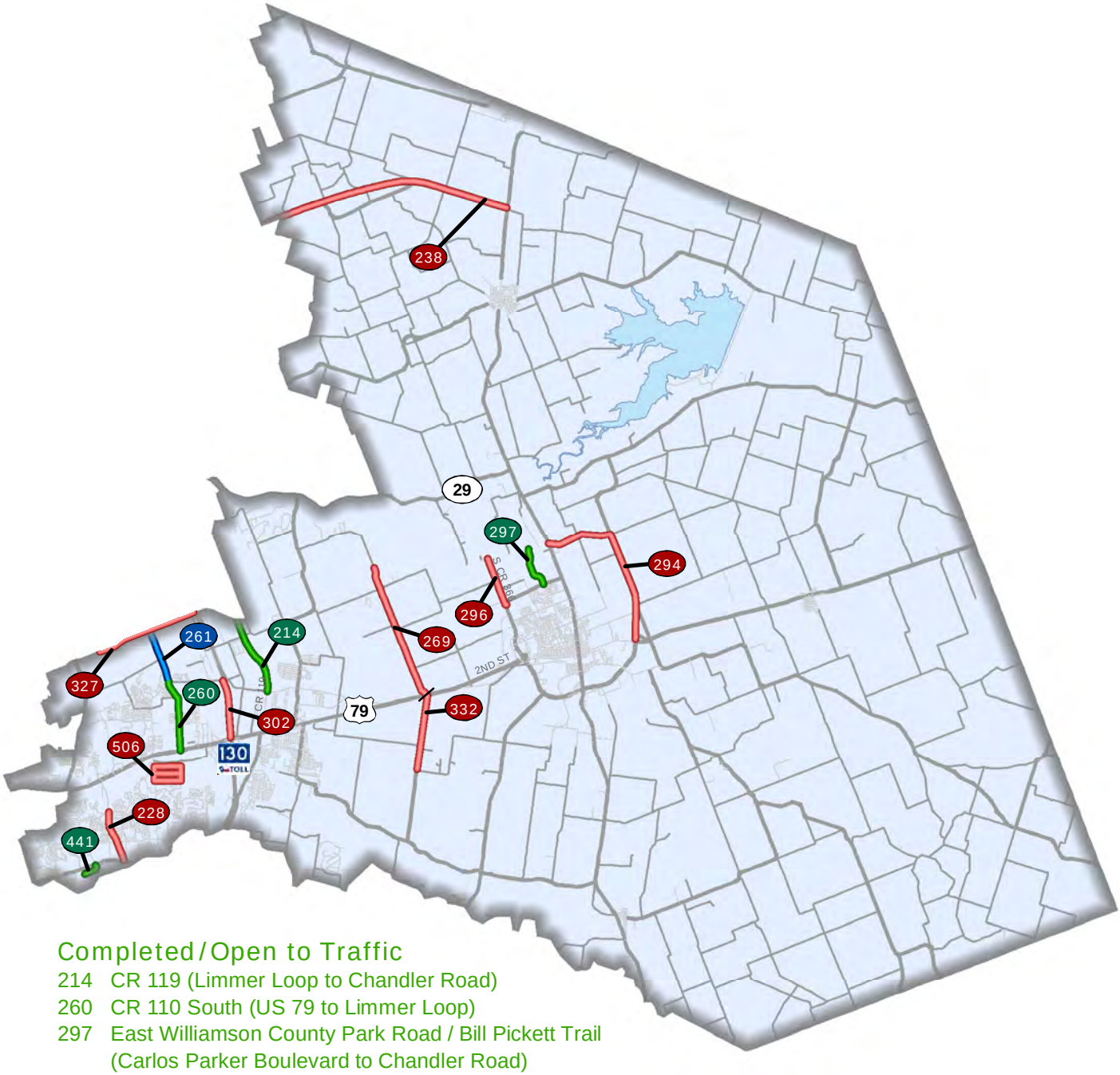
In Design

4.35 FM 1660 (PTF)

Completed/Open to Traffic

3.13 CR 157
4.01 Bridge Replacements Phase 1 (CR 390, 406, 427)
4.02 CR 424 Bridge Replacement
4.03 Chandler Rd. – Phase 1
4.04 CR 100
4.05 CR 112 – Phase 1
4.06 CR 119
4.07 CR 122 at US 79
4.08 CR 124
4.09 CR 132
4.10 CR 136
4.11 CR 137
4.12 CR 138 & CR 139 Alignment Study
4.13 CR 300 & CR 301
4.14 CR 302
4.15 CR 347 & CR 348
4.16 CR 368 & CR 369 (CR 101 to CR 366)
4.17 CR 404
4.18 CR 412
4.19 CR 466
4.20 FM 397 at SH 95 Signal
4.21 Gattis School Rd. ROW
4.22 Limmer Loop – Phase 1A
4.23 Thrall School Zone
4.24 US 79 – Section 1
4.25 US 79 – Section 2
4.26 US 79 – Section 3A
4.27 Chandler Rd. – Phase 2
4.28 Limmer Loop – Phase 1B
4.29 CR 113 / Old Settlers Blvd.
4.30 Limmer Loop – Phase 1C
4.31 Kenney Fort Boulevard – Phase 1
4.33 Chandler Rd. – Phase 3A
4.34 Chandler Rd. – Phase 3B
4.36 Gattis School Road
4.37 US 79 - Section 3 (PTF)
4.38 2nd Street Improvements
4.39 2nd Street Drainage Improvements
4.40 US 79 Section 5A (PTF)
4.41 US 79 Section 5B (PTF)
4.43 FM 1460 Section 2
4.44 CR 138
4.45 CR 170
4.46 FM 1660 at Landfill Rd. (CR 128)
4.48 CR 119
4.49 CR 108
4.50 CR 351 at Donahoe Creek
4.51 CR 110/ Arterial A Study Area
4.52 University Blvd. (Chandler Rd.) Expansion
4.54 CR 110 South - (Design) (US 79 to Limmer Lp)
4.55 CR 110 Middle (North of Limmer Loop to CR 107)
4.56 CR 110 at University Blvd. (Signal)
4.57 Gattis School Rd. at Winterfield Dr. (Signal)
4.58 Tradesman Park Crossing

2013 Road Bond Program Projects
Precinct 4 - Commissioner Boles



Completed/Open to Traffic

214 CR 119 (Limmer Loop to Chandler Road)
260 CR 110 South (US 79 to Limmer Loop)
297 East Williamson County Park Road / Bill Pickett Trail (Carlos Parker Boulevard to Chandler Road)
441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)

Under Construction/Bidding

261 CR 110 Middle (Limmer Loop to CR 107)

In Design

228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
238 Ronald Reagan Boulevard Extension (IH 35 to SH 95)
269 CR 101 (US 79 to North of Chandler Road)
294 Chandler Road Extension Phase 1 (Planning) (SH 95 to FM 619)
296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
302 SH 130 Frontage Roads Phase 3 (SBFR US 79 to Limmer Loop) Traffic Study
327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)
332 FM 3349/US 79 Interchange
506 Greenfield and Oak Bluff Estates Drainage Improvements

CR 119 (Limmer Loop to Chandler Road)
Project No. 1708-186

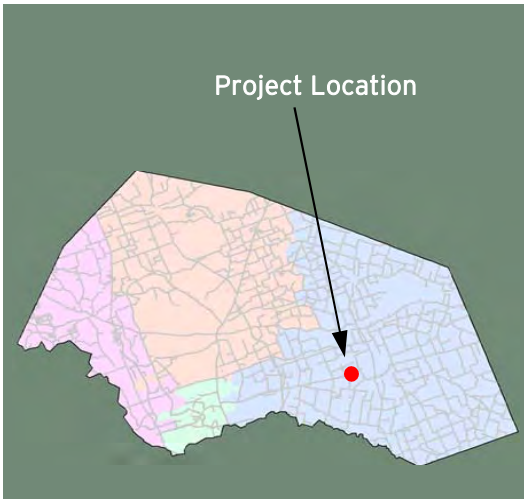
Original Contract Price = $6,640,302.71

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
10/25/2017	11/15/2017	12/8/2017	12/18/2017	3/27/2019			450		450

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	12/1/2017	12/31/2017	31	$65,613.60	$65,613.60	$7,290.40	$7,290.40	1	7
2	1/1/2018	1/31/2018	31	$473,860.64	$539,474.24	$52,651.18	$59,941.58	9	14
3	2/1/2018	2/28/2018	28	$323,428.91	$862,903.15	$35,936.55	$95,878.13	14	20
4	3/1/2018	3/31/2018	31	$229,232.44	$1,092,135.59	$25,470.27	$121,348.40	18	27
5	4/1/2018	4/30/2018	30	$630,740.24	$1,722,875.83	$70,082.25	$191,430.65	29	34
6	5/1/2018	5/31/2018	31	$298,792.28	$2,021,668.11	$33,199.14	$224,629.79	34	40
7	6/1/2018	6/30/2018	30	$448,853.39	$2,470,521.50	$49,872.60	$274,502.39	41	47
8	7/1/2018	7/31/2018	31	$494,029.30	$2,964,550.80	$54,892.14	$329,394.53	50	54
9	8/1/2018	8/31/2018	31	$464,999.77	$3,429,550.57	$51,666.64	$381,061.17	57	61
10	9/1/2018	9/30/2018	30	$91,950.30	$3,521,500.87	$10,216.70	$391,277.87	59	68
11	10/1/2018	10/31/2018	31	$150,146.37	$3,671,647.24	$16,682.93	$407,960.80	61	74
12	11/1/2018	11/30/2018	30	$637,015.84	$4,308,663.08	$70,779.54	$478,740.34	72	81
13	12/1/2018	12/31/2018	31	$183,696.70	$4,492,359.78	$20,410.75	$499,151.09	75	88
14	1/1/2019	1/31/2019	31	$431,097.90	$4,923,457.68	-$240,021.74	$259,129.35	78	95
15	2/1/2019	2/28/2019	28	$92,272.69	$5,015,730.37	$4,856.46	$263,985.81	80	101
16	3/1/2019	3/27/2019	27	$921,976.40	$5,937,706.77	$48,525.07	$312,510.88	94	107
17	3/28/2019	4/30/2019	0	$8,292.20	$5,945,998.97	$436.80	$312,947.68	94	107
18	5/1/2019	5/31/2019	0	$9,978.80	$5,955,977.77	$525.20	$313,472.88	94	107

8/2/2019 Comments - Punchlist items are ongoing. The Balancing Change Order is being prepared.

Adjusted Price = $6,640,302.71



CR 110 Middle
(Limmer Loop to CR 107)

Project Length: 2.2 Miles
Roadway Classification: Urban Arterial

Project Schedule: May 2019 - June 2020
Estimated Construction Cost: $8.9 Million

JULY 2019 IN REVIEW

07/05/2019: James Construction placed the second lift of flexible base on the northwest side of University Boulevard. Excavation began for the headwall on the west side of Culvert B.

07/12/2019: Class C concrete was formed and placed in the footing for the headwall at Culvert B. A 5'x2' reinforced box culvert was excavated and placed on University.

07/19/2019: The first and second lifts of flexible base was placed on University on the southeast side. Class C concrete was formed and placed in headwall on the east and west sides of Culvert B.

07/26/2019: The upstream riprap apron for Culvert B continued to be excavated. Concrete for the wastewater manhole foundation was poured. Subcontractor Texas Materials placed Type B and Type D asphalt for the widening along the south side of University Boulevard.

08/02/2019: The 5' X 2' box culvert and 18" riprap was placed on University Boulevard. Lime treated base was placed on the northeast side of University Boulevard. Casing and waste water pipe were placed under Culvert C.

Design Engineer: HDR Engineering
Contractor: James Construction
Construction Observation:
David Thomas, HNTB

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

CR 110 Middle (Limmer Loop to CR 107)
Project No. 1809-261

Original Contract Price = $8,910,862.73

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
12/14/2018	2/5/2019	4/26/2019	5/6/2019				390		390

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/6/2019	5/31/2019	26	$719,064.06	$719,064.06	$79,896.01	$79,896.01	9	7
2	6/1/2019	6/30/2019	30	$327,805.09	$1,046,869.15	$36,422.78	$116,318.79	13	14
3	7/1/2019	7/31/2019	31	$406,884.78	$1,453,753.93	$45,209.43	$161,528.22	18	22

Adjusted Price = $8,910,862.73