

28

**AGENDA ITEM REQUEST FORM**

**Hays County Commissioners Court**

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

**AGENDA ITEM**

Discussion of issues related to the road bond projects, including updates from Mike Weaver, Prime Strategies and Jeff Curren, HDR. Possible action may follow.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
STANDING AGENDA ITEM	August 13, 2013	

**LINE ITEM NUMBER**

**AUDITOR USE ONLY**

**AUDITOR COMMENTS:**

PURCHASING GUIDELINES FOLLOWED: N/A

AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
	COBB	N/A

**SUMMARY**

FILED: 8/13/2013  
HAYS COUNTY COMMISSIONERS' COURT  
Resolution # Road Bond VOL V PG 215



# PASS THROUGH FINANCING PROGRAM

## Construction Summary Report

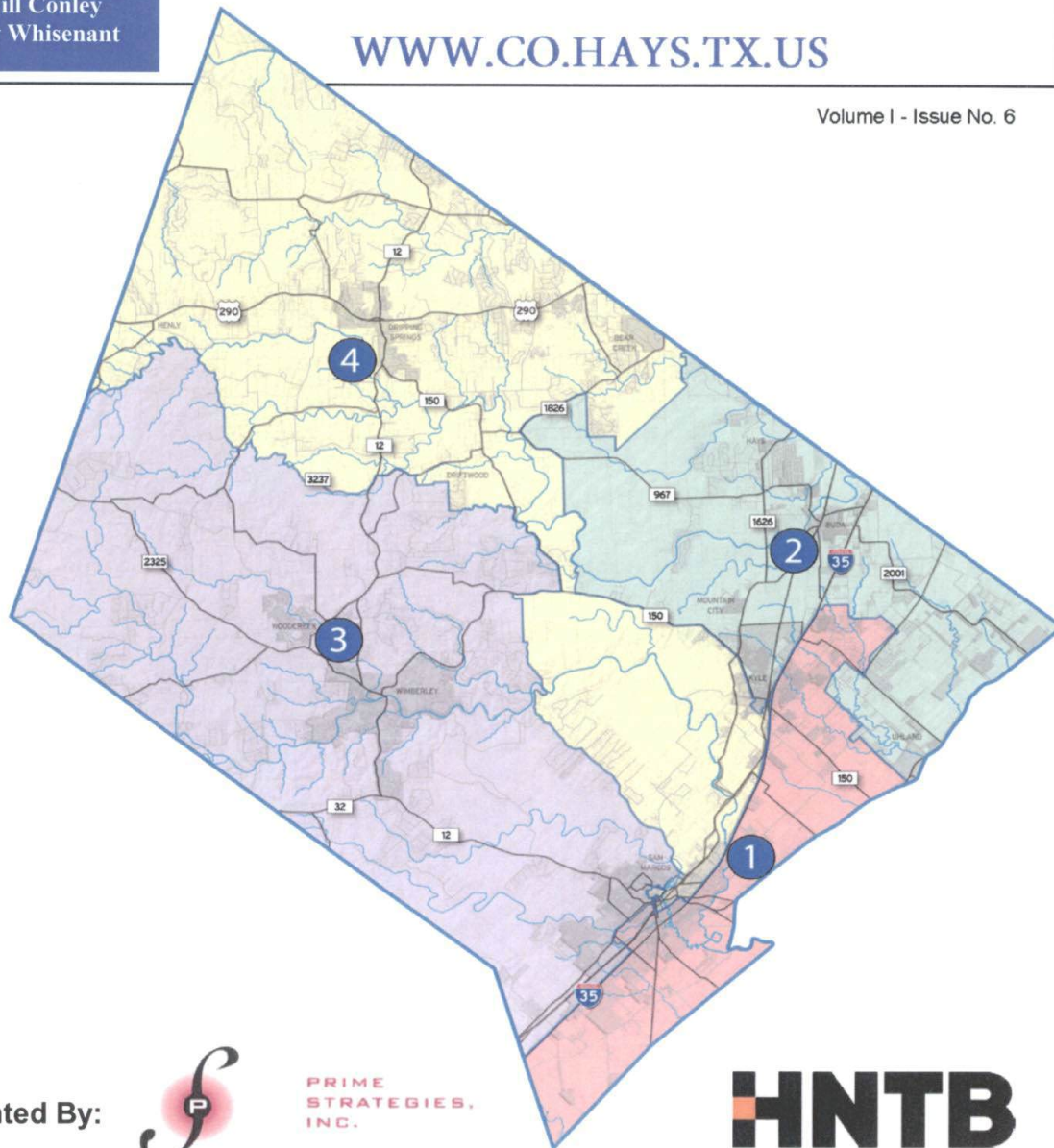
County Judge  
Bert Cobb, M.D.

Commissioners  
Debbie Ingalsbe  
Mark Jones  
Will Conley  
Ray Whisenant

# August 2013

[WWW.CO.HAYS.TX.US](http://WWW.CO.HAYS.TX.US)

Volume I - Issue No. 6



Presented By:



PRIME  
STRATEGIES,  
INC.

# HNTB

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# HAYS COUNTY

## PASS THROUGH PROGRAM

### COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2013

### Precinct 1

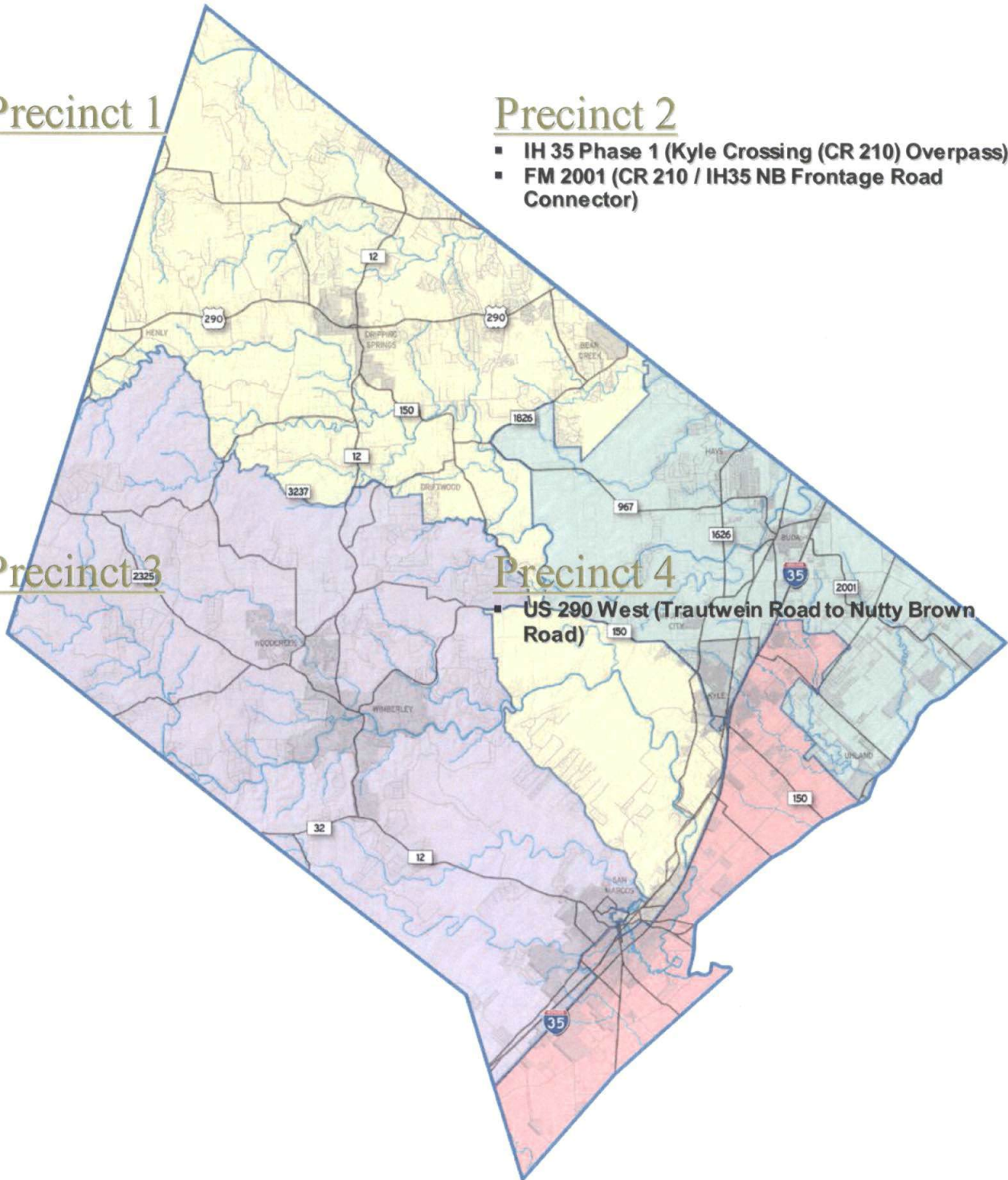
### Precinct 2

- IH 35 Phase 1 (Kyle Crossing (CR 210) Overpass)
- FM 2001 (CR 210 / IH35 NB Frontage Road Connector)

### Precinct 3

### Precinct 4

- US 290 West (Trautwein Road to Nutty Brown Road)



# HAYS COUNTY

## PASS THROUGH PROGRAM

### PROJECTS IN DESIGN

ONGOING DESIGN, ENVIRONMENTAL, ROW ACQUISITION AND UTILITY COORDINATION/RELOCATION ACTIVITIES

### Precinct 1

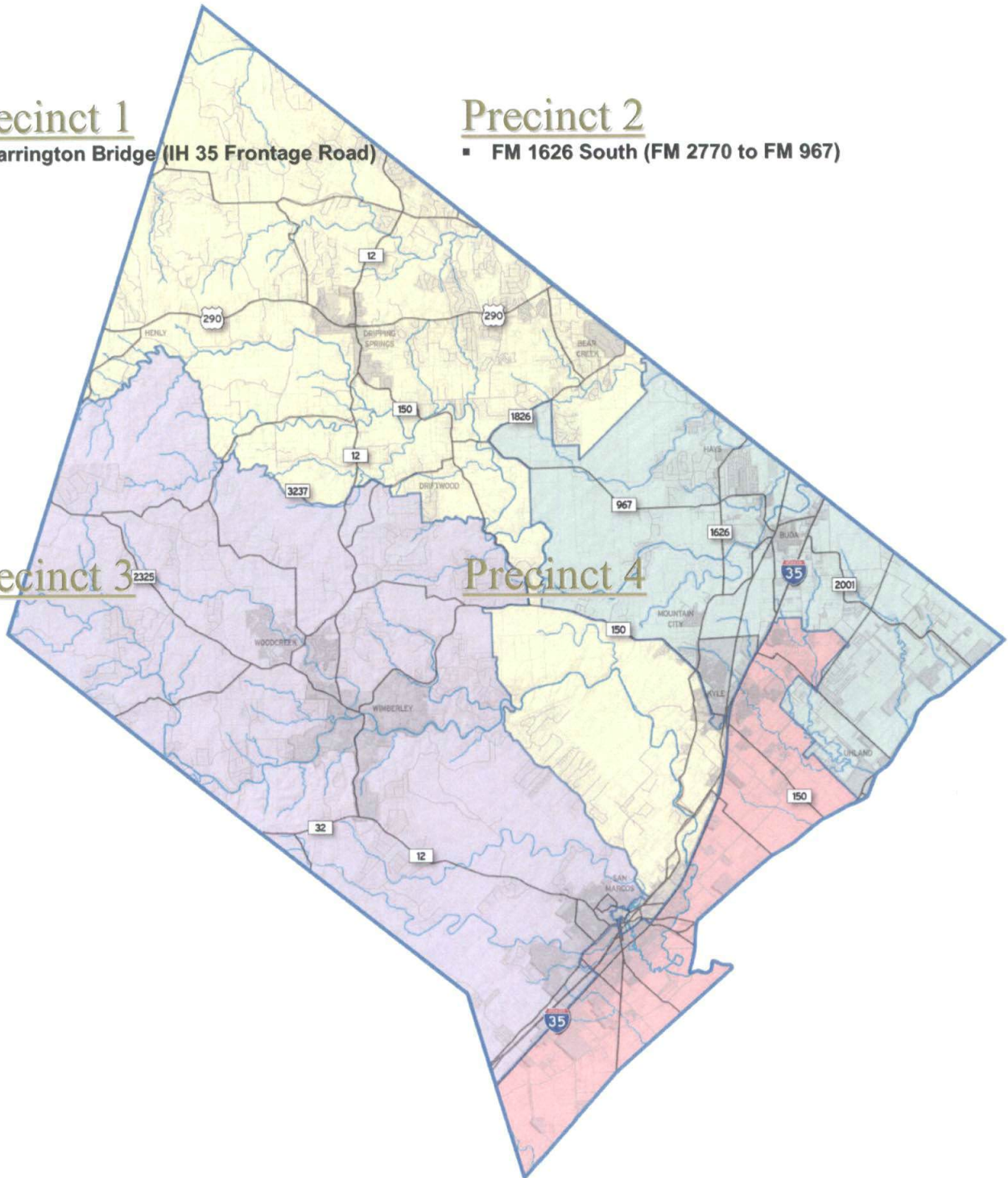
- Yarrington Bridge (IH 35 Frontage Road)

### Precinct 2

- FM 1626 South (FM 2770 to FM 967)

### Precinct 3

### Precinct 4



## Yarrington Bridge

(at IH 35)

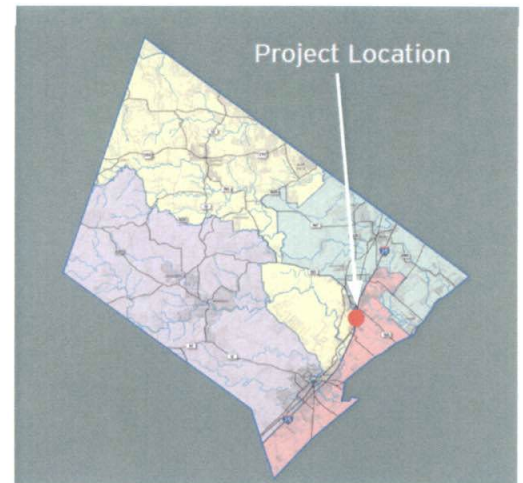
Project Length: 0.408 Miles

Roadway Section: Two-Lane Frontage Road realignment with deceleration and turn lanes

Structures: Two one-lane turnaround bridges and one two-lane bridge with two left turn lanes & shoulders

Approved Letting Date: November 2013

Estimated Construction Cost: \$14 Million



- TxDOT determined that too many projects were scheduled to let in August. Forty-five (45) projects were rescheduled for lettings between September and December 2013.
- Commissioners Court approved the AFA for project payment on 7/23/2013.
- Coordination with TxDOT regarding fabrication concerns on the selected City of San Marcos wall panels.
- Continued utility coordination with utility companies regarding agreements, costs & schedules.
- Continued coordination with adjacent property owners for acquisition and possession agreements.
- Coordination with TxDOT regarding future proposed driveways on IH 35 Frontage Road.

Engineer: CP&Y

Construction Inspection: TxDOT

## FM 1626 South

(FM 2770 to FM 967)

Project Length: 3.298 Miles

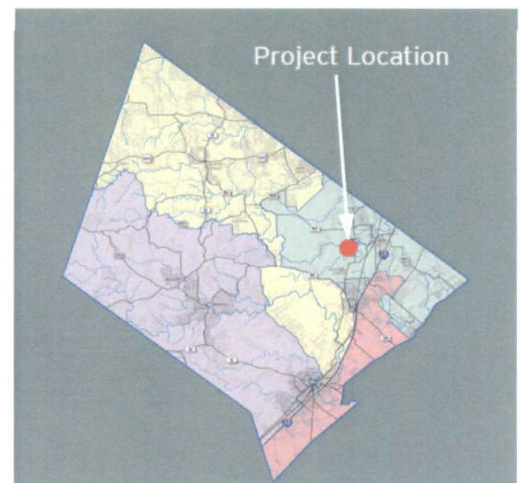
Roadway Classification: Rural Major Collector

Roadway Section: Five-lane Section with Two-Way Left Turn Lane

Structure: One four-lane bridge

Anticipated Letting Date: Spring 2014

Estimated Construction Cost: \$16.3 Million



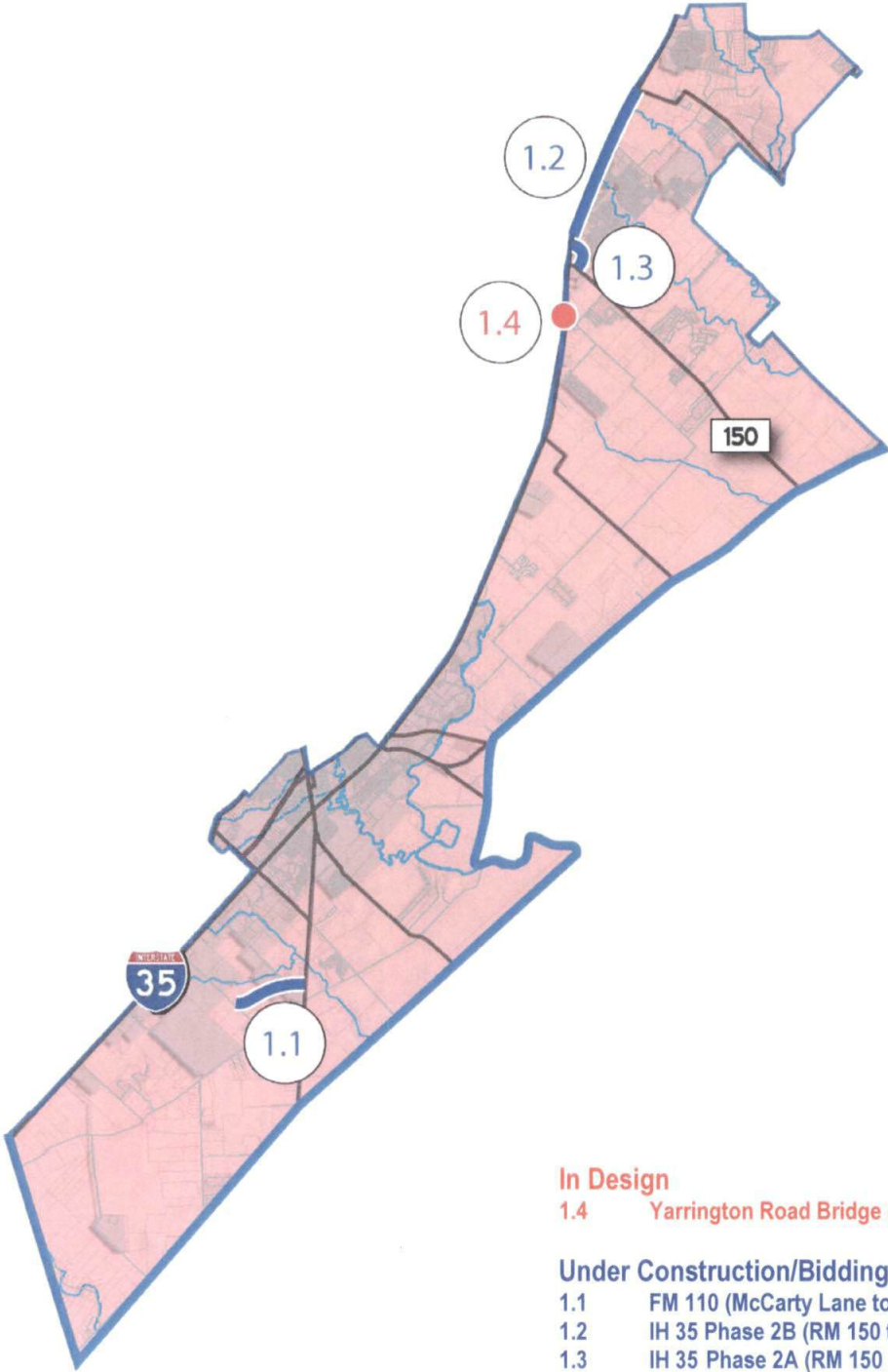
- Revised EA in response to FHWA comments and the document is ready for resubmittal once TxDOT completes consultation with USFWS.
- WPAP remains under review by TCEQ, nearing 60-day response deadline.
- Held 60% TxDOT Plan Review on 10/18/2012, still awaiting TxDOT comments.
- Utility coordination efforts are ongoing.
- ROW acquisition and ROE are in progress on parcels where surveyor need access to locate recent improvements on properties.

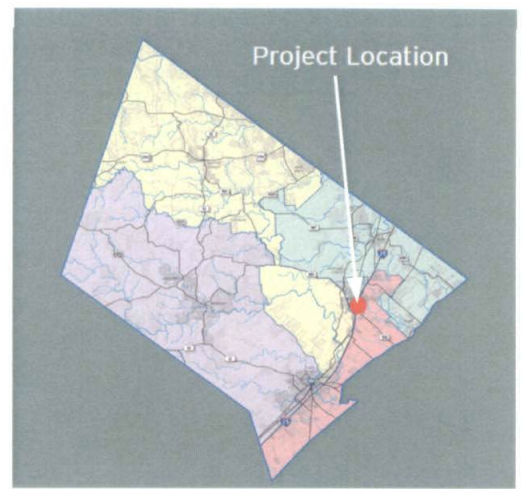
Engineer: Klotz

Construction Inspection: Raba Kistner

# PRECINCT 1

## COMMISSIONER INGALSBE





**IH 35 PHASE 2A**  
 (RM 150 Realignment)

Project Length: 0.58 Miles  
 Roadway Classification: Urban Minor Arterial  
 Roadway Section: Five-lane Section with Two-Way Left Turn Lane and Raised Median

Project Schedule: September 2012 - October 2013  
 Estimated Construction Cost: \$3.5 Million



**JULY 2013 IN REVIEW**

- Completed forming and pouring both traffic rail and sidewalk along the right side of the bridge at the FM 150 realignment.
- Completed milling the existing asphalt on eastbound RM 150.
- Completed installation of storm sewer pipes along existing RM 150 south ROW, runs R18, R19, and R20, along with storm sewer inlets, and began forming inlet tops and drop inlet transition joints.
- Completed roadway excavation along proposed Hill Street and RM 150 on the south end of the project.
- Completed preparation and lime treatment of subgrade along proposed Hill Street and the old section of FM 150.
- Installed driveway culverts east and west of the new bridge.
- Complete placing and processing all lifts of flex base along proposed Hill Street.
- Formed and poured concrete driveways along the proposed RM 150 realignment and applied of curing materials.
- Continued to haul off excess materials from the project site.



Design Engineer: URS Corporation  
 Contractor: Capital Excavation  
 Construction Inspection: TxDOT

Hays County  
 Pass Through Financing Program



**PASS THROUGH FINANCING: IH 35 Phase 2A (RM 150 Realignment)  
TxDOT CSJ: 0805-01-017**

Original Contract Price = \$3,483,074.33

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantially Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
5/2/2012	5/31/2012	7/12/2012	9/4/2012	TBD	TBD	274	0	274

<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>% (\$ Used)</u>	<u>% Time Used</u>
1	7/11/2012	9/25/2012	17	\$477,868.10	\$477,868.10	14	6
2	9/26/2012	10/25/2012	22	\$296,939.96	\$774,808.06	22	14
3	10/26/2012	11/25/2013	19	\$117,203.53	\$892,011.59	25	21
4	11/26/2012	12/19/2012	18	\$318,547.12	\$1,210,558.71	34	28
5	12/20/2012	1/25/2013	18	\$249,068.46	\$1,459,627.17	41	34
6	1/26/2013	2/22/2013	20	\$318,511.28	\$1,778,138.45	50	42
7	2/23/2013	3/25/2013	21	\$190,838.75	\$1,968,977.20	56	49
8	3/26/2013	4/25/2013	22	\$206,855.91	\$2,175,833.11	62	57
9	4/26/2013	5/25/2013	20	\$569,148.09	\$2,744,981.20	78	65
10	5/26/2013	6/25/2013	21	\$354,774.38	\$3,099,755.58	88	72
11	6/26/2013	7/25/2013	17	\$56,315.26	\$3,156,070.84	89	78

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	9/14/2012	\$8,406.90	8,406.90

1B: Incorrect PS&E (Consultant Design). This change order revises the drill shaft foundations from 30 inch to 36 inch for the RVSD poles. Plan sheets 127AA, 225A, and 230A are added in this change. No additional time is needed.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
02	9/26/2012	\$893.78	9,300.68

1C: Design Error or Omission (Other). This change revised 11 signs, in accordance with the MUTCD, that were entered into the plans with incorrect dimensions. No additional time is needed.

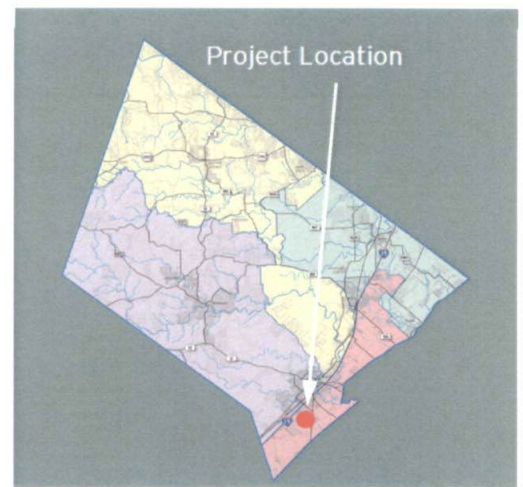
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
03	4/4/2013	\$22,499.00	31,799.68

1C: Design Error or Omission (Other). The original plans provided the incorrect elevations for the top of Wall B. The wall shows to be two feet higher than the roadway. Plan sheets 3 and 52 have been revised to the correct top of wall elevations. This change adds an item to compensate the contractor for having to saw cut the wall and engineering costs incurred for having to redesign the wall. This change also incorporates plan sheet 167A, which is a detail for curb inlets that was not included in the original plans. No additional time is needed.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
04	3/7/2013	\$15,787.20	47,586.88

1B: Design Error or Omission (Consultant Design). The original plans provided a detail on sheet 26 indicating a bond breaker under the concrete paving that is 4" Type A and 2" Type C, but pay items for the hot mix were not included in the PS&E. TxDOT has agreed to allow the contractor to blade lay 6" Type B in this area, and this change order adds the needed pay item. No additional time is needed.

Adjusted Price = \$3,530,661.21



## FM 110

(McCarty Lane to SH 123)

Project Length: 1.167 Miles

Roadway Classification: Multi-lane Rural Highway (Primary Arterial)

Roadway Section: Five-Lane Section with Two-Way Left Turn Lane

Project Schedule: November 2012 - December 2013

Estimated Construction Cost: \$6.5 Million



## JULY 2013 IN REVIEW

- Finished flex base on the westbound (WB) lanes, primed the WB lanes, re-primed the eastbound (EB) lanes, and paved Ty B asphalt on both EB and WB lanes from Sta 92+25 to 127+00.
- Continued installation of embankment on eastbound and westbound lanes at Walls W1 and W2.
- Completed setting precast half connectors, poured moment slab and began setting cast-in-place coping on Wall E1.
- Began installing underdrain pipe for Wall E2.
- Continued to prepare for the tie-in of proposed City of San Marcos Waterlines A & B to the existing City waterline.
- Completed installation of 12" PVC for Crystal Clear Waterline B.
- Installed valves to tie-in the 12" Crystal Clear Waterline A.
- Continued hauling and working embankment both EB & WB on the east side of SH 123.
- Processed subgrade and began placing embankment on ramps and turnaround from Station 135+00 to 140+00.
- Placed topsoil in center median from Station 105 to 126 and along the eastbound lanes from Station 100 to 123.



Design Engineer: S&B Infrastructure  
 Contractor: CF Jordan Construction  
 Construction Inspection:  
 Brown & Gay

Hays County  
 Pass Through Financing Program

**PASS THROUGH FINANCING: FM 110 (McCarty Lane to SH 123)  
 TxDOT CSJ: 3545-02-003**

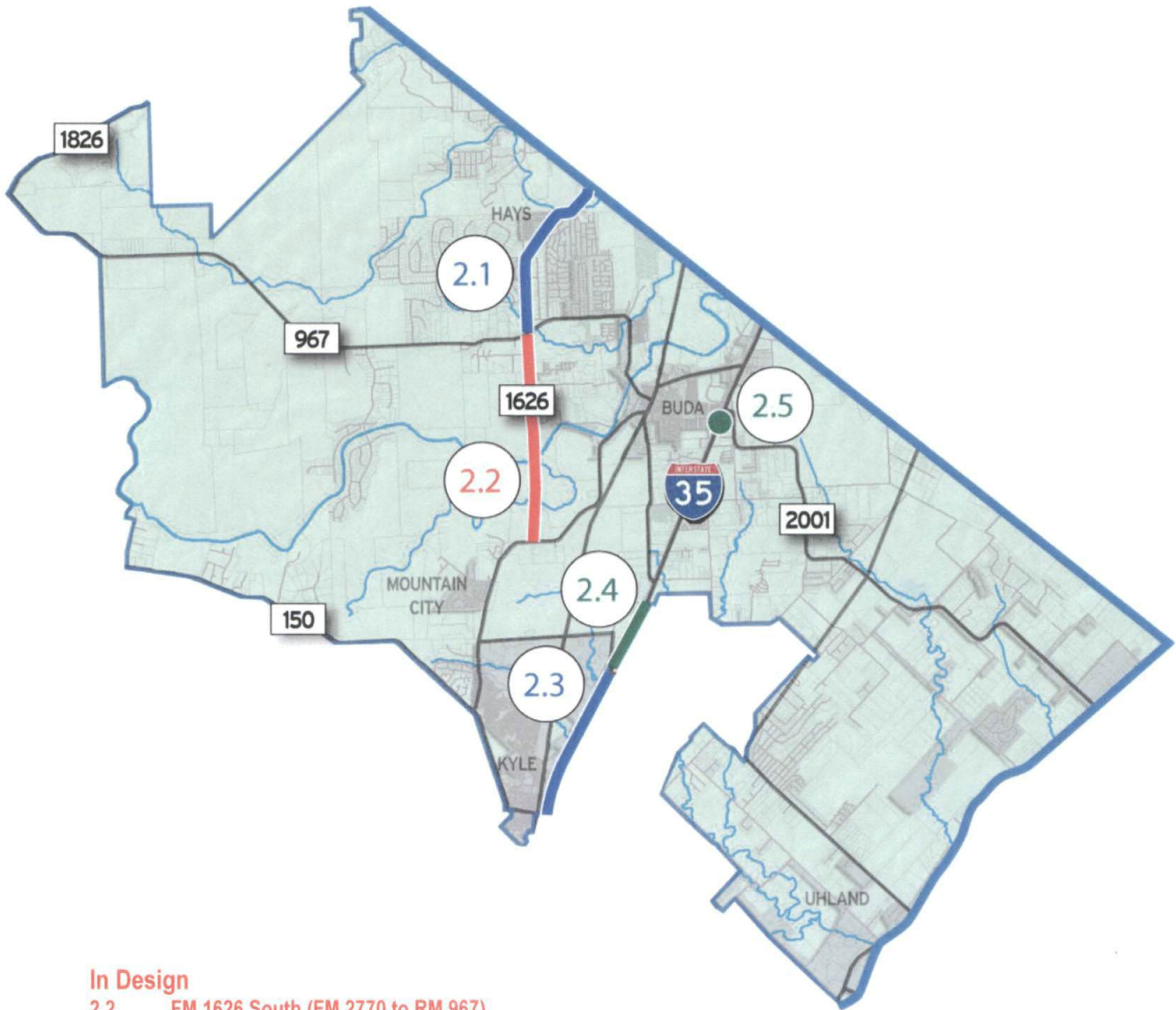
Original Contract Price = \$6,493,407.10

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantially Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
8/26/2012	8/29/2012	11/7/2012	11/22/2012	TBD	TBD	210	0	210
<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>% (\$) Used</u>	<u>% Time Used</u>	
1	11/22/2012	11/30/2012	5	\$309,933.50	\$309,933.50	5	2	
2	12/1/2012	12/25/2012	15	\$291,790.00	\$601,723.50	9	10	
3	12/26/2012	1/25/2013	16	\$239,924.00	\$841,647.50	13	17	
4	1/26/2013	2/25/2013	21	\$469,952.02	\$1,311,599.52	20	27	
5	2/26/2013	3/25/2013	19	\$983,124.56	\$2,294,724.08	35	36	
6	3/26/2013	4/25/2013	19	\$405,358.88	\$2,700,082.96	42	45	
7	4/26/2013	5/25/2013	18	\$334,032.51	\$3,034,115.47	47	54	
8	5/26/2013	6/25/2013	22	\$408,417.63	\$3,442,533.10	53	64	

Adjusted Price = \$6,493,407.10

# PRECINCT 2

## COMMISSIONER JONES



### In Design

2.2 FM 1626 South (FM 2770 to RM 967)

### Under Construction /Bidding

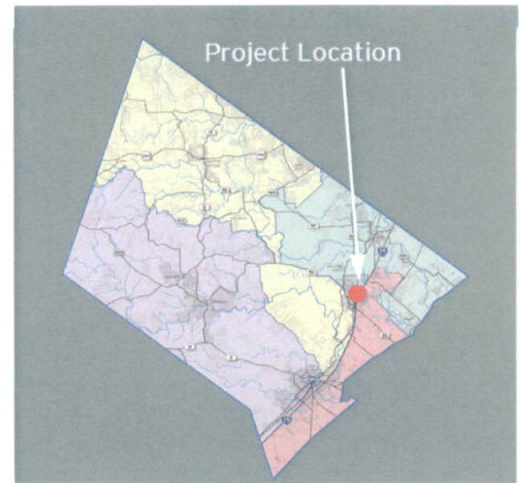
2.1 FM 1626 North (RM 967 to Brodie Lane)

2.3 IH 35 Phase 2B (RM 150 to FM 1626)

### Completed/Open to Traffic

2.4 IH 35 Phase 1 (CR 210 Overpass)

2.5 FM 2001 (IH 35 NB Frontage Road Connector)



## IH 35 PHASE 2B

(FM 1626 to Yarrington Road)

Project Length: 2.746 Miles

Roadway Classification: Frontage Roads

Roadway Section: Two-lanes with shoulders

Project Schedule: August 2012 - September 2013

Estimated Construction Cost: \$6.4 Million



## JULY 2013 IN REVIEW

- Completed flex base and paved Business 35 tie-ins and between Sta 364+50 and 393+00 along the left side of the Southbound Frontage Road (SBFR).
- Completed installation of flex base and paved driveways and mailbox turnouts along the SBFR.
- Placed left curb & gutter from FM 1626 to Plum Creek.
- Backfilled curb and placed topsoil from FM 1626 to Plum Creek.
- Removed old metal beam guard fence (MBGF) and installed new MBGF to meet current safety standards.
- Formed and poured concrete rip rap behind curb & gutter.
- Closed Southbound Entrance Ramp (south of FM 150), milled existing asphalt pavement for ramp widening, placed new asphalt pavement and reopened the ramp to traffic.
- Switched traffic onto new asphalt pavement along the SBFR from Sta 364+50 to 393+00.
- Began milling existing asphalt pavement and excavating to subgrade along the right side of the SBFR.



Design Engineer: CP&Y  
 Contractor: Hunter Industries  
 Construction Observation:  
 TxDOT

Hays County  
 Pass Through Financing Program

**PASS THROUGH FINANCING: IH 35 Phase 2B (FM 1626 to Yarrington)**  
**TxDOT CSJ: 0016-02-127**

Original Contract Price = \$6,298,068.75

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days
5/3/2012	5/31/2012	7/18/2012	8/13/2012	TBD	TBD	264	0	264
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% (\$) Used	% Time Used	
1	7/18/2012	7/26/2012	0	\$9,745.00	\$9,745.00	0	0	
2	7/27/2012	8/25/2012	10	\$388,486.65	\$398,231.65	6	4	
3	8/25/2012	9/25/2012	21	\$793,026.93	\$1,191,258.58	19	12	
4	9/26/2012	10/25/2012	22	\$602,196.88	\$1,793,455.46	28	20	
5	10/26/2012	11/25/2012	19	\$540,769.03	\$2,334,224.49	37	27	
6	11/26/2012	12/17/2012	16	\$280,095.40	\$2,614,319.89	41	33	
7	12/18/2012	1/25/2013	26	\$754,959.64	\$3,369,279.53	53	43	
8	1/26/2013	2/24/2013	23	\$286,570.25	\$3,655,849.78	57	52	
9	2/25/2013	3/25/2013	21	\$79,702.17	\$3,735,551.95	59	60	
10	3/26/2013	4/25/2013	23	\$1,024,995.01	\$4,760,546.96	75	69	
11	4/26/2013	5/25/2013	21	\$185,747.92	\$4,946,294.88	77	77	
12	5/26/2013	6/25/2013	21	\$278,207.22	\$5,224,502.10	82	84	
13	6/26/2013	7/27/2013	22	\$413,988.96	\$5,638,491.06	88	93	

Change Order Number	Approved	Cost This CO	Total COs
01	8/24/2012	(\$21,053.38)	-21,053.38

3H: Cost Savings Opportunity. This change allows for the modifications and adjustments to the original retaining wall items as a cost savings to TxDOT. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
02	9/27/2012	\$12,330.61	-8,722.77

2G: Unadjusted Utility (Unforeseeable). This change adjusts existing items due to an existing utility conflict that required a redesign of the storm sewer and junctions to improve constructability. This change also adjusts three items pertaining to the MSE wall previously created and/or adjusted on CO #1. The consultant submitted revised plans sheets after CO #1 was processed. Plan sheets 7A, 8A, 181A, 183A, 201A, 202A, 213A-216A, and 218A-220A are incorporated in this change. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
03	11/7/2012	\$10,000.00	1,277.23

3F: Additional Work Desired by TxDOT. This change will provide for the repairs of MBGF or Crash Cushions damaged during construction procedures. Each repair will be paid by a certified invoice. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
04	12/6/2012	\$11,868.38	13,145.61

1B: Incorrect PS&E (Consultant Design). This change orders changes three driveways from ACP to concrete, revises two intersection to full depth ACP, and changes two traffic counter drill shafts from 30 inch to 36 inch. This change also incorporates plan sheets 5A, 6A, 131A, 132A, 134A, 135A, 168A, 353A, 354A, and 357A. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
05	2/12/2013	\$3,578.92	16,724.53

1C: Design Error or Omission (Other). TxDOT has requested the contractor to relocate a pull box and extend existing 3" PVC conduit runs H & I and tie them into the new pull box and to make repairs to the existing 3" PVC conduits runs K & C. The box and PVC are located at the intersection of IH 35 SBFR and RM 150, and are in the way of construction. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
06	3/6/2013	\$1,834.67	18,559.20

1C: Design Error or Omission (Other). This change order allows for the revision of the traffic control that was not incorporated into the original plans. These changes will bring the project traffic control into compliance with the TMUTCD. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
07	5/1/2013	\$108.66	18,667.86

3I: Implement Improved Technology/Process. This change order will replace the painted stripe on the SBFR south of RM 150 station 448+25 to 484+80 with buttons under the work zone pay items. These buttons will allow easy removal for the conversion of the SBFR to one way. The removal of buttons for the conversion will be performed as part of another project. This change order also incorporates plan sheets 271A-274A. No additional time is needed.

Change Order Number	Approved	Cost This CO	Total COs
08	5/30/2013	23,088.83	41,756.69

1B: Incorrect PS&E (Consultant Design). This change order provides for the use of temporary tabs that were needed for the overlay progress on the NB & SBFR's for overnight striping. This change also includes the use of an additional 209 days of message boards for the notification to the traveling public for traffic conversions. The original plans did not include these added items in the original PS&E and are needed for proper construction progress. No additional time is needed.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
09	6/12/2013	41,129.61	82,886.30

1C: Design Error of Ommission (Other). This change order provides for the installation and removal of MBGF, and the installation of DAT's, due to the one way traffic switch between RM 1626 and RM 150. The MBGF requirements in the original plans were conflicting with the detail sheets. The plans showed to adjust 2,125 LF of MBGF with TAS's and the detail sheets showed the rail to be placed at the new standards with DAT's. Therefore, the adjusted rail now has to be removed and replaced along with the installation of 6 EA DAT's. This plan conflict was not discovered until the MBGF has already been adjusted with the TAS's. No additional time is needed.

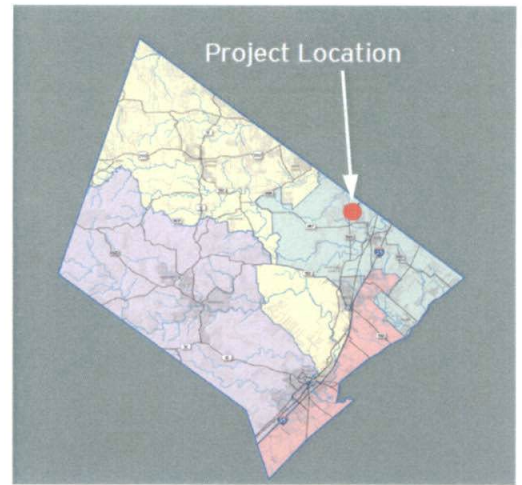
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
10	7/19/2013	4,103.11	86,989.41

3I: Implement Improved Technology/Process. The contractor has requested to widen the SB entrance ramp at station 486+70 to 491+00 with Ty A hot mix in lieu of excavation, flex base, lime, lime treatment, and emulsion. The contractor can widen the ramp in six working days, by changing the construction procedure. The overall cost for this revised work will be split in half, since it will not only be time efficient to the traveling public, it is time efficient to the contractor as well. No additional time is needed.

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Adjusted Price = \$6,385,058.16

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**FM 1626 NORTH**  
 (FM 967 to Brodie Lane)

Project Length: 3.823 Miles  
 Roadway Classification: Rural Major Collector  
 Roadway Section: Five-lane Section with Two-Way Left Turn Lane  
 Structures: Two two-lane bridges with shoulders

Project Schedule: October 2012 - December 2014  
 Estimated Construction Cost: \$17.2 Million



**JULY 2013 IN REVIEW**

- From RM 967 to Jerry's Lane, SEMA prepared subgrade at the FM 967 intersection, paved the temporary widening and removed of traffic islands on the nights of 7/9-10/2013. Southbound traffic was moved to the new temporary pavement on 7/19/2013 after pavement stripping was completed. SEMA began preparing subgrade and excavation & embankment operations along the right side of the future roadway. Subcontractor Royal Vista began installing driveway culverts.
- From McKinnon Loop to the Travis County Line, SEMA restarted stripping and stockpiling topsoil. The Contractor also stockpiled imported embankment.
- SEMA did not work between Jerry's Loop and McKinnon Loop or between the Travis County Line and Brodie Lane.
- PEC completed utility relocations in Hays County and continued relocations in Travis County.
- Time Warner Cable completed utility relocations south of Big Valley Drive began relocations on the north end of the project
- AT&T began utility relocations in Travis County.



Design Engineer: Jacobs  
 Contractor: SEMA Construction  
 Construction Inspection: RS&H CS

Hays County  
 Pass Through Financing Program



PRIME STRATEGIES, INC.



**PASS THROUGH FINANCING: FM 1626 North (FM 967 to Brodie Ln)  
TxDOT CSJ: 1539-01-005, etc.**

Original Contract Price = \$17,235,782.15

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Substantially Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
7/17/2012	7/31/2012	10/24/2012	10/29/2012	TBD	TBD	466	0	466
<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>% (\$) Used</u>	<u>% Time Used</u>	
1	10/1/2012	10/31/2012	0	\$97,600.00	\$97,600.00	1	0	
2	11/1/2012	11/30/2012	14	\$71,261.56	\$168,861.56	1	3	
3	12/1/2012	12/31/2012	14	\$880,058.70	\$1,048,920.26	6	6	
4	1/1/2013	1/31/2013	18	\$190,380.70	\$1,239,300.96	7	10	
5	2/1/2013	2/28/2013	20	\$608,741.10	\$1,848,042.06	11	14	
6	3/1/2013	3/31/2013	21	\$1,350,776.48	\$3,198,818.54	19	19	
7	4/1/2013	4/30/2013	16	\$526,313.49	\$3,725,132.03	22	22	
8	5/1/2013	5/31/2013	0	\$1,300.00	\$3,726,432.03	22	22	
9	6/1/2013	6/30/2013	5	\$151,994.39	\$3,878,426.42	22	23	
10	7/1/2013	7/25/2013	19	\$259,014.10	\$4,137,440.52	24	27	

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total COs</u>
01	7/26/2013	\$47,231.44	47,231.44

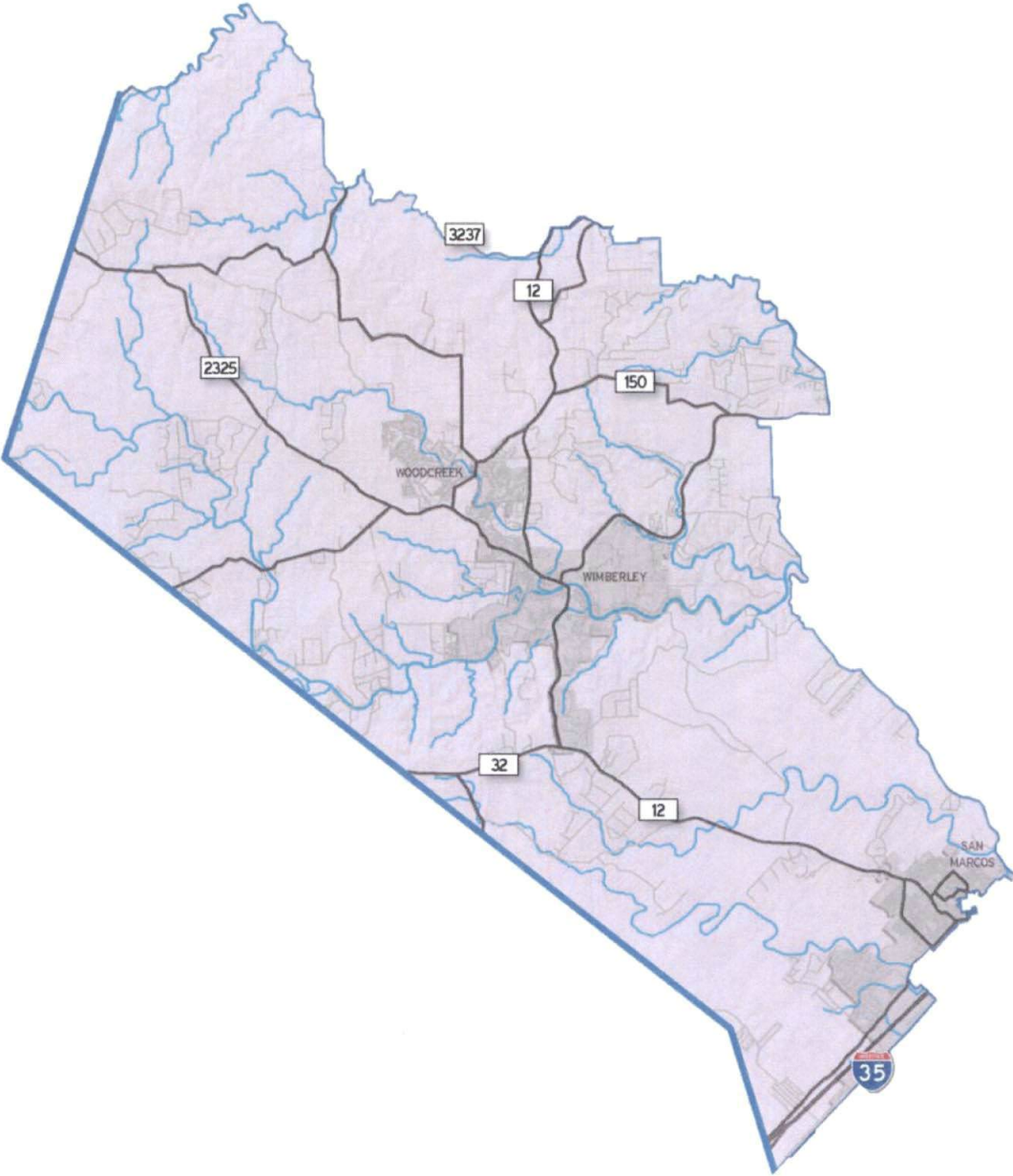
6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). 6C: Untimely ROW/Utilities. Utilities not clear. This Change Orders adds new Contract items to Compensate the Contractor for overhead costs during time suspension due to delays in ROW acquisition and utility relocations. One additional month of barricades, signs and traffic handling will be added to allow for the time suspension on the project. This Change Order is FHWA non-participating. No additional days are needed.

Adjusted Price = \$17,283,013.59

# PRECINCT 3

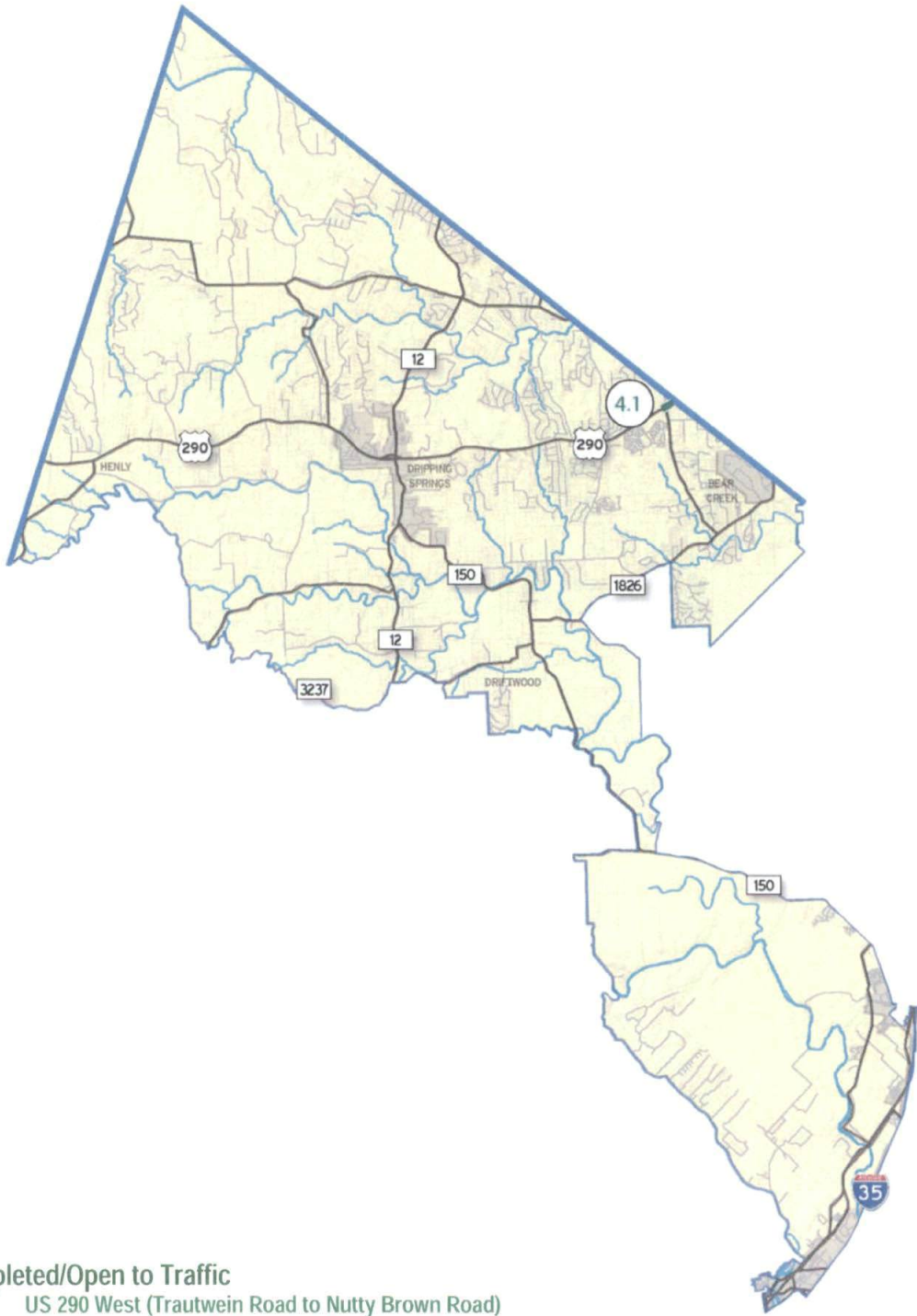
## COMMISSIONER CONLEY

No Projects



# PRECINCT 4

## COMMISSIONER WHISENANT



Completed/Open to Traffic  
4.1 US 290 West (Trautwein Road to Nutty Brown Road)