

Capital Area Metropolitan Planning Organization

Quarterly Project Progress Report

April 2019



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Overview

The Capital Area Metropolitan Planning Organization (CAMPO) is responsible for allocating certain federal and state funds for transportation projects in the six-county capital region. In order to administer these funding programs and ensure an effective and equitable distribution to project sponsors, CAMPO developed a project evaluation and selection process with an emphasis on several key factors including the ability of sponsors to implement projects effectively.

As part of the process, sponsors awarded funding by CAMPO's Transportation Policy Board (TPB) are required to demonstrate continual progress through the project development process. To monitor progress, sponsors are required to submit a quarterly progress report for each individual project awarded funding.

The progress reporting system is an [online form](#) that is based on the project development process outlined by the Texas Department of Transportation (TxDOT).



Source: TxDOT Local Government Projects Toolkit

These reports will be reviewed and reconciled with information from the state and federal reporting systems to provide a complete understanding of project progress. This information will be used by CAMPO provide a complete understanding of the funding investment portfolio, guide funding decisions, and ensure that projects are moving forward.

Reporting Schedule

Date	Item
11/16/2018	Project Progress Reports Due
12/10/2018	Report to the Transportation Policy Board
2/15/2019	Project Progress Reports Due
4/8/2019	Report to the Transportation Policy Board
5/17/2019	Project Progress Reports Due
6/10/2019	Report to the Transportation Policy Board
8/16/2019	Project Progress Reports Due
9/9/2019	Report to the Transportation Policy Board

Project Report Summary

Project Progress Reports

Bastrop County

Burnet County

Form Name:	Project Progress Reporting Form
Submission Time:	January 31, 2019 12:55 pm
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	24.54.120.85
Unique ID:	474171595
Location:	30.712999343872, -97.94100189209

Reporting Information

General Information

Project Sponsor	Burnet County
MPO ID	21-00009-00
Project Name	Wirtz Dam Road
Control-Section-Job (CSJ)	N/A
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	In Progress
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Greg Haley

Email gregh@kcengineering.com

Signature



Caldwell County

Capital Area Council of Governments

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 9:04 am
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.185.67
Unique ID:	478304890
Location:	37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	Capital Area Council of Governments
MPO ID	71-00010-00
Project Name	Regional Commute Solutions Program
Control-Section-Job (CSJ)	0914-00-423
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Sep 07, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Dec 06, 2018
Have there been significant changes since the last update?	Yes
Status Notes	AFA Executed 12/6/2018, MOU for DBE Executed 1/10/2019, FPAA Approved 2/5/2019, NTP Issued 2/6/2019
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/478304890/70258101_executed_afa_0914-00-423.pdf

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Nov 30, 2019

Have there been significant changes since the last update? Yes

Status Notes Project meeting with TxDOT on 2/12/2019, CAPCOG Executive Committee approves vendor for ride-sharing/trip-planning platform on 2/13/2019

Attachments https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258097/478304890/70258097_notes_from_kickoff_meeting_for_commute_solutions_project.pdf

Certification and Submittal

Name Andrew Hoekzema

Email ahoekzema@capcog.org

Signature



Capital Area Metropolitan Planning Organization

Form Name:	Project Progress Reporting Form
Submission Time:	January 29, 2019 4:46 pm
Browser:	Chrome 71.0.3578.98 / Windows 7
IP Address:	98.6.123.114
Unique ID:	473659568
Location:	37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	CAMPO
MPO ID	35-00001-00
Project Name	Luling Relief Route Study
Control-Section-Job (CSJ)	0914-22-070
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Sep 05, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Aug 20, 2018
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Nirav Ved

Email nirav.ved@campotexas.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 29, 2019 11:02 am
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	98.6.123.114
Unique ID:	489722649
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	Capital Area Metropolitan Planning Organization
MPO ID	31-00033-00
Project Name	FM 150/ Yarrington Road Corridor Study
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 15, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Mar 15, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Dec 01, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Ryan Collins

Email collins.ryan@outlook.com

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 29, 2019 11:18 am
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	98.6.123.114
Unique ID:	489727554
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
MPO ID	75-00003-00
Project Name	San Marcos Platinum Planning Study
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	In Progress
Advanced Funding Agreement (AFA)	In Progress
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status	Not Started
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Have there been significant changes since the last update?

No

Certification and Submittal

Name

Zack Lofton

Email

zack.lofton@campotexas.org

Signature



Form Name: Project Progress Reporting Form
Submission Time: March 29, 2019 11:18 am
Browser: Chrome 73.0.3683.86 / Windows 7
IP Address: 98.6.123.114
Unique ID: 489727692
Location: 32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
MPO ID	75-00005-00
Project Name	Regional Transportation Demand Management Plan
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Nov 19, 2018
Advanced Funding Agreement (AFA)	In Progress
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Nirav Ved

Email nirav.ved@campotexas.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 29, 2019 11:26 am
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	98.6.123.114
Unique ID:	489729924
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
MPO ID	75-00003-00
Project Name	Bergstrom Spur Platinum Planning Study
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	Not Started
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status	Not Started
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Have there been significant changes since the last update?

No

Certification and Submittal

Name

Zack Lofton

Email

zack.lofton@campotexas.org

Signature



A handwritten signature in black ink that reads "Zack Lofton". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Form Name:	Project Progress Reporting Form
Submission Time:	March 29, 2019 11:45 am
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	98.6.123.114
Unique ID:	489744325
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
Project Name	Garlic Creek Parkway
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	Not Started

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status	Not Started
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Certification and Submittal

Name	Ryan Collins
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Email

ryan.collins@campotexas.org

Signature



A handwritten signature in black ink, consisting of a series of connected, fluid strokes. The signature starts with a horizontal line, followed by a sharp downward and leftward stroke, then a long horizontal stroke, a small upward hump, and finally a long, sweeping downward stroke.

Form Name:	Project Progress Reporting Form
Submission Time:	March 29, 2019 11:46 am
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	98.6.123.114
Unique ID:	489744564
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
Project Name	US 290/RM 12 Study
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	Not Started

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status	Not Started
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Certification and Submittal

Name	Ryan Collins
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Email

ryan.collins@campotexas.org

Signature



A handwritten signature in black ink, consisting of a series of fluid, overlapping strokes that form a stylized, abstract shape. The signature is positioned above a horizontal line.

Capital Metropolitan Transportation Authority

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 11:37 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	104.254.144.12
Unique ID:	478353002
Location:	37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	Capital Metro
MPO ID	71-00012-00
Project Name	MetroRideShare Vanpool Program
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Not Started
Estimated or Actual Completion Date	Apr 30, 2019
Advanced Funding Agreement (AFA)	Not Started
Estimated or Actual Completion Date	Jul 30, 2019
Have there been significant changes since the last update?	No
Status Notes	Preliminary discussion related to grant management issues are underway with TxDOT.

Preliminary Engineering and Design

Status	Not Applicable
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Applicable
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Applicable

Have there been significant changes since the last update? No

Letting and Award

Status Not Applicable

Have there been significant changes since the last update? No

Construction

Status Not Applicable

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jul 30, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Alex Lorio

Email alex.lorio@capmetro.org

Signature



Form Name: Project Progress Reporting Form
Submission Time: February 15, 2019 11:38 am
Browser: Mozilla rv:11.0 / Windows
IP Address: 104.254.144.12
Unique ID: 478353472
Location: 37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	Capital Metro
MPO ID	71-00009-00
Project Name	North Lamar / Airport Blvd
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Apr 30, 2019
Advanced Funding Agreement (AFA)	Not Started
Estimated or Actual Completion Date	Jul 30, 2019
Have there been significant changes since the last update?	No
Status Notes	Preliminary discussion related to grant management issues are underway with TxDOT.

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jul 30, 2021

Have there been significant changes since the last update? No

Certification and Submittal

Name Alex Lorio

Email alex.lorio@capmetro.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 19, 2019 4:20 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	104.254.144.12
Unique ID:	479349947
Location:	37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	Capital Metro
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Project Name	Plaza Saltillo
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Not Applicable (TxDOT Only)
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Advanced Funding Agreement (AFA)	Not Applicable (TxDOT Only)
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Have there been significant changes since the last update?	No
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Status Notes	The funds were transferred to the Federal Transit Administration. Capital Metro executed the grant agreement (TX-95-X066) on 12/11/2013.
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Preliminary Engineering and Design

Status	Complete
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Estimated or Actual Completion Date	Mar 22, 2014
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Have there been significant changes since the last update?	No
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Status Notes	30% design document were complete by the end of April 2014.
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Environmental Compliance

Status	Complete
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Have there been significant changes since the last update?	No
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Status Notes	Categorical Exclusion for project activities. Project environmental findings were determined prior to grant award.
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Right-of-Way and Utility Relocation

Status Complete

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Oct 06, 2014

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 24, 2015

Have there been significant changes since the last update? No

Status Notes Contract awarded to Jay-Reese Contractors, Inc. on 8/24/2015.

Construction

Status Complete

Estimated or Actual Completion Date Jul 19, 2016

Have there been significant changes since the last update? No

Status Notes All approved activities were complete and applicable Federal funds expended by July 19, 2016.

Project Close-Out and Maintenance

Status Complete

Estimated or Actual Completion Date Nov 30, 2016

Have there been significant changes since the last update? No

Status Notes Closeout request for Grant TX-95-X066 was submitted to FTA on 11/30/2016

Certification and Submittal

Name Alex Lorio

Email alex.lorio@capmetro.org

Signature

alex foris

Form Name:	Project Progress Reporting Form
Submission Time:	February 19, 2019 2:46 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	104.254.144.12
Unique ID:	479318482
Location:	37.750999450684, -97.821998596191

Reporting Information

General Information

Project Sponsor	Capital Metro
Project Name	Downtown Austin Transportation Management Association
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Not Applicable (TxDOT Only)
Advanced Funding Agreement (AFA)	Not Applicable (TxDOT Only)
Have there been significant changes since the last update?	No

Status Notes	The funds were transferred to the Federal Transit Administration (FTA). Capital Metro executed the grant agreement (TX-95-X056) with FTA on 4/25/2013
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Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/479318482/70258101_tx-95-x056_movability.pdf
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Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Complete

Estimated or Actual Completion Date Jul 26, 2016

Have there been significant changes since the last update? No

Status Notes All activities were complete and the funds were drawn. The grant closeout was completed on 7/26/2016.

Certification and Submittal

Name Alex Lorio

Email alex.lorio@capmetro.org

Signature

 Alex Lorio

Capital Area Rural Transportation

Form Name:	Project Progress Reporting Form
Submission Time:	February 8, 2019 4:24 pm
Browser:	Chrome 69.0.3497.100 / Windows
IP Address:	136.49.141.17
Unique ID:	476436132
Location:	42.322299957275, -83.176300048828

Reporting Information

General Information

Project Sponsor	CARTS
MPO ID	73-00001-00
Project Name	Eastside Bus Plaza
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Not Applicable (TxDOT Only)
Advanced Funding Agreement (AFA)	Not Applicable (TxDOT Only)
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Feb 28, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Dec 20, 2018
Have there been significant changes since the last update?	No
Status Notes	Received FTA approval of CE on December 20, 2018

Right-of-Way and Utility Relocation

Status	In Progress
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Estimated or Actual Completion Date Dec 31, 2019

Have there been significant changes since the last update? No

Status Notes Relocation of electricity and communications (AT&T, other cable) is under discussion with appropriate providers.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Mar 31, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Apr 30, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date May 31, 2019

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jul 31, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Ed Collins

Email ed@ridecarts.com

Signature

A handwritten signature in black ink, consisting of several loops and a trailing line, positioned above a horizontal line.

Central Texas Regional Mobility Authority

City of Austin

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 2:15 pm
Browser:	Firefox 65.0 / Windows 7
IP Address:	162.89.0.57
Unique ID:	478405252
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
Project Name	Advanced Traffic Management System
Control-Section-Job (CSJ)	0914-00-191
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status	Complete
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Estimated or Actual Completion Date Jun 10, 2014

Have there been significant changes since the last update? No

Certification and Submittal

Name Brian Craig

Email brian.craig@austintexas.gov

Name Brian Craig

Email brian.craig@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 2:13 pm
Browser:	Firefox 65.0 / Windows 7
IP Address:	162.89.0.57
Unique ID:	478404956
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
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Project Name	Bicycle Signals and Detection
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Control-Section-Job (CSJ)	0914-04-296
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Advanced Funding Agreement (AFA)	Complete
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Have there been significant changes since the last update?	No
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Preliminary Engineering and Design

Status	Complete
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Have there been significant changes since the last update?	No
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Environmental Compliance

Status	Complete
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Have there been significant changes since the last update?	No
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Right-of-Way and Utility Relocation

Status	Not Applicable
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Have there been significant changes since the last update?	No
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Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Have there been significant changes since the last update? No

Construction

Status Complete

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Complete

Estimated or Actual Completion Date Jun 01, 2018

Have there been significant changes since the last update? No

Certification and Submittal

Name Brian Craig

Email brian.craig@austintexas.gov

Name Brian Craig

Email brian.craig@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 7, 2019 3:55 pm
Browser:	Chrome 72.0.3626.81 / Windows 7
IP Address:	162.89.0.57
Unique ID:	476140517
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	54-00100-00
Project Name	Emergency Vehicle Preemption and Transit Signal Priority
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Feb 04, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	May 23, 2019
Have there been significant changes since the last update?	No
Status Notes	Met with new TxDOT RPIC

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Jan 21, 2021
Have there been significant changes since the last update?	No
Status Notes	Waiting for AFA to be executed

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Sep 30, 2021

Have there been significant changes since the last update? No

Status Notes Waiting for AFA to be executed.

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Jan 21, 2021

Have there been significant changes since the last update? No

Status Notes Assumed issue date for SLOA for bidding

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 17, 2021

Have there been significant changes since the last update? No

Status Notes Assumed issue date for SLOA for construction

Construction

Status Not Started

Estimated or Actual Completion Date Jan 06, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Feb 17, 2022

Have there been significant changes since the last update?

No

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Jen Duthie

Email jen.duthie@austintexas.gov

Signature

A handwritten signature in black ink that reads "Renee Orr". The signature is written in a cursive style and is positioned above a horizontal line.

Form Name: Project Progress Reporting Form
Submission Time: February 7, 2019 3:59 pm
Browser: Chrome 72.0.3626.81 / Windows 7
IP Address: 162.89.0.57
Unique ID: 476141748
Location: 30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	54-00098-00
Project Name	Vehicle Detection
Control-Section-Job (CSJ)	N/A
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Feb 04, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 04, 2019
Have there been significant changes since the last update?	No
Status Notes	Met with new TxDOT RPIC

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Apr 08, 2020
Have there been significant changes since the last update?	No
Status Notes	Waiting for AFA to be executed

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Nov 06, 2019

Have there been significant changes since the last update? No

Status Notes Waiting for AFA to be executed

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Apr 08, 2020

Have there been significant changes since the last update? No

Status Notes Assumed issue date for SLOA for bidding

Letting and Award

Status Not Started

Estimated or Actual Completion Date Aug 10, 2020

Have there been significant changes since the last update? No

Status Notes Assumed issue date for SLOA for construction

Construction

Status Not Started

Estimated or Actual Completion Date Jul 18, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Aug 29, 2022

Have there been significant changes since the last update?

No

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Jen Duthie

Email jen.duthie@austintexas.gov

Signature

A handwritten signature in cursive script that reads "Renee Orr". The signature is written in black ink on a white background. The first name "Renee" is written in a larger, more prominent script, and the last name "Orr" is written in a smaller, more compact script. The signature is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 7, 2019 4:03 pm
Browser:	Chrome 72.0.3626.81 / Windows 7
IP Address:	162.89.0.57
Unique ID:	476142820
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	54-00099-00
Project Name	One System Traffic Monitoring
Control-Section-Job (CSJ)	N/A
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Feb 04, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 04, 2019
Have there been significant changes since the last update?	No
Status Notes	Met with new TxDOT RPIC.

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Aug 21, 2020
Have there been significant changes since the last update?	No
Status Notes	Waiting for AFA to be executed

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Nov 06, 2019

Have there been significant changes since the last update? No

Status Notes Waiting for AFA to be executed

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Feb 26, 2020

Have there been significant changes since the last update? No

Status Notes Assumed issue date of SLOA for bidding

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 05, 2020

Have there been significant changes since the last update? No

Status Notes Assumed date of issue for SLOA for construction

Construction

Status Not Started

Estimated or Actual Completion Date Jun 10, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Sep 22, 2022

Have there been significant changes since the last update?

No

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Jen Duthie

Email jen.duthie@austintexas.gov

Signature

A handwritten signature in black ink that reads "Renee Orr". The signature is written in a cursive style and is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 13, 2019 2:14 pm
Browser:	Firefox 65.0 / Windows
IP Address:	162.89.0.59
Unique ID:	477760211
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	Public Works Department - City of Austin
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MPO ID	51?00224?00
--------	-------------

Project Name	COA5AT
--------------	--------

Project Type	Construction
--------------	--------------

Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Dec 19, 2018
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Advanced Funding Agreement (AFA)	In Progress
----------------------------------	-------------

Estimated or Actual Completion Date	Jun 12, 2019
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Sep 15, 2019
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Have there been significant changes since the last update?	No
--	----

Environmental Compliance

Status	In Progress
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Estimated or Actual Completion Date	Sep 15, 2019
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Have there been significant changes since the last update?	No
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Right-of-Way and Utility Relocation

Status	In Progress
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Estimated or Actual Completion Date Sep 15, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Sep 15, 2019

Have there been significant changes since the last update? No

Status Notes 60% design on western trail segment and 100% design on eastern trail segment

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jan 15, 2021

Construction

Status Not Started

Estimated or Actual Completion Date Jun 01, 2021

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jun 01, 2022

Certification and Submittal

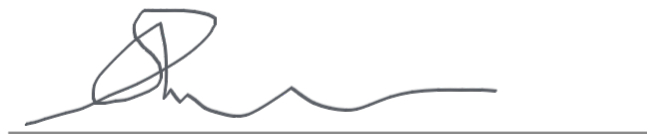
Name Shobana Angia

Email shobana.angia@austintexas.gov

Name Janae Spence

Email janae.spence@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 13, 2019 4:33 pm
Browser:	Chrome 71.0.3578.98 / Windows
IP Address:	162.89.0.59
Unique ID:	477802202
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin Public Works Department
-----------------	--

MPO ID	51-00223-00
--------	-------------

Project Name	COA3AT
--------------	--------

Project Type	Construction
--------------	--------------

Project Initiation

Initial Coordination Meeting	Complete
------------------------------	----------

Estimated or Actual Completion Date	Jan 17, 2019
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Advanced Funding Agreement (AFA)	Not Started
----------------------------------	-------------

Have there been significant changes since the last update?	No
--	----

Preliminary Engineering and Design

Status	In Progress
--------	-------------

Estimated or Actual Completion Date	Jun 27, 2019
-------------------------------------	--------------

Have there been significant changes since the last update?	No
--	----

Environmental Compliance

Status	In Progress
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Estimated or Actual Completion Date	May 30, 2019
-------------------------------------	--------------

Have there been significant changes since the last update?	No
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Right-of-Way and Utility Relocation

Status	Complete
--------	----------

Estimated or Actual Completion Date Mar 07, 2015

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Jun 27, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jan 02, 2020

Construction

Status Not Started

Estimated or Actual Completion Date Feb 16, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jan 17, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Antonio Lopez

Email tony.lopez@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 12:06 pm
Browser:	Firefox 65.0 / Windows 8.1
IP Address:	162.89.0.57
Unique ID:	478043261
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	Tonya Swartzendruber
Project Name	Sabine Street Promenade
Control-Section-Job (CSJ)	0914-04-283
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jul 08, 2014
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	May 10, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Feb 10, 2016
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Nov 22, 2017
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 31, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Sep 24, 2017

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 25, 2017

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date Jul 31, 2019

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Jessica Salinas

Email jessica.salinas@austintexas.gov

Signature



A handwritten signature in black ink, consisting of stylized, cursive letters. The signature is positioned above a horizontal line that spans the width of the page.

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 9:44 am
Browser:	IE 11.0 / Windows 7
IP Address:	162.89.0.57
Unique ID:	478315788
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	Austin Transportation Department - City of Austin
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Project Name	Smart Trips Austin (COA1TDM)
--------------	------------------------------

Project Type	Non-Construction
--------------	------------------

Project Initiation

Initial Coordination Meeting	Complete
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Advanced Funding Agreement (AFA)	In Progress
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Estimated or Actual Completion Date	Jun 30, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	Working on revision to project scope
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Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Cari Buetow

Email cari.buetow@austintexas.gov

Name Kirk Scanlon

Email Kirk.Scanlon@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 12:08 pm
Browser:	Chrome 72.0.3626.81 / Windows 7
IP Address:	162.89.0.58
Unique ID:	478043604
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
Project Name	Pedestrian Safety & Transit Connections
Control-Section-Job (CSJ)	n/a
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Apr 12, 2019
Have there been significant changes since the last update?	No
Status Notes	Project initiation docs submitted

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Nov 21, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Sep 09, 2019
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Applicable

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jul 23, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Aug 12, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Sep 23, 2021

Have there been significant changes since the last update? No

Certification and Submittal

Name Joel Meyer

Email joel.meyer@austintexas.gov

Signature

John Doe

Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 12:51 pm
Browser:	Firefox 65.0 / Windows
IP Address:	162.89.0.62
Unique ID:	478056559
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	COA13RD
Project Name	William Cannon Drive
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Advanced Funding Agreement (AFA)	Not Started
Have there been significant changes since the last update?	Yes
Status Notes	All project initiation documentation has been submitted to TxDOT.

Preliminary Engineering and Design

Status	In Progress
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Status Notes	Currently conducting environmental studies, anticipate summer of 2019 for completion of study. Environmental compliance will occur during construction of the project.

Right-of-Way and Utility Relocation

Status	Not Started
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Plans, Specifications and Estimates (PS&E)

Status Not Started

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Name Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 12:55 pm
Browser:	Firefox 65.0 / Windows
IP Address:	162.89.0.62
Unique ID:	478057776
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
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MPO ID	COA7RD
--------	--------

Project Name	Slaughter Lane
--------------	----------------

Project Type	Construction
--------------	--------------

Project Initiation

Initial Coordination Meeting	In Progress
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Advanced Funding Agreement (AFA)	In Progress
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Have there been significant changes since the last update?	Yes
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Status Notes	All project initiation documentation has been submitted to TxDOT.
--------------	---

Preliminary Engineering and Design

Status	In Progress
--------	-------------

Environmental Compliance

Status	Not Started
--------	-------------

Status Notes	Currently conducting environmental studies, anticipate summer of 2019 for completion of study. Environmental compliance will occur during construction of the project.
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Right-of-Way and Utility Relocation

Status	Not Started
--------	-------------

Have there been significant changes since the last update?	No
--	----

Plans, Specifications and Estimates (PS&E)

Status Not Started

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

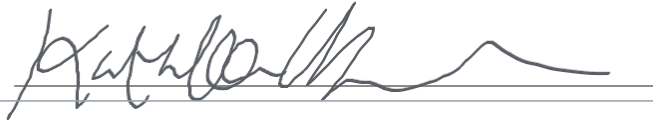
Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Name Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 12:57 pm
Browser:	Firefox 65.0 / Windows
IP Address:	162.89.0.62
Unique ID:	478058430
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	COA14RD
Project Name	W. Rundberg Road
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Advanced Funding Agreement (AFA)	In Progress
Have there been significant changes since the last update?	Yes
Status Notes	All project initiation documentation has been submitted to TxDOT.

Preliminary Engineering and Design

Status	In Progress
--------	-------------

Environmental Compliance

Status	Not Started
Status Notes	Currently conducting environmental studies, anticipate summer of 2019 for completion of study. Environmental compliance will occur during construction of the project.

Right-of-Way and Utility Relocation

Status	Not Started
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Plans, Specifications and Estimates (PS&E)

Status	Not Started
--------	-------------

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

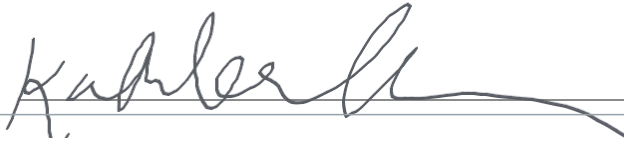
Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Name Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 4:40 pm
Browser:	Chrome 72.0.3626.96 / Windows
IP Address:	162.89.0.59
Unique ID:	478121766
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin - Public Works Urban Trails
------------------------	--

Project Name	MoPac Pedestrian Bridge
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Control-Section-Job (CSJ)	3136-01-172 and 3136-01-173
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Advanced Funding Agreement (AFA)	Complete
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Estimated or Actual Completion Date	Mar 07, 2014
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Have there been significant changes since the last update?	No
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Status Notes	AFA was signed March 7, 2013 but it would not let me go back that far
---------------------	---

Preliminary Engineering and Design

Status	Complete
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Have there been significant changes since the last update?	No
---	----

Environmental Compliance

Status	Complete
---------------	----------

Have there been significant changes since the last update?	No
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Right-of-Way and Utility Relocation

Status	Complete
---------------	----------

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Status Notes Final plans were stamped 7/3/2013

Letting and Award

Status Complete

Have there been significant changes since the last update? No

Status Notes TxDOT let project

Construction

Status Complete

Estimated or Actual Completion Date Jun 02, 2017

Have there been significant changes since the last update? No

Status Notes Project complete by TxDOT. TxDOT is finalizing final invoice to send to City of Austin

Project Close-Out and Maintenance

Status In Progress

Have there been significant changes since the last update? No

Status Notes Final Close-out is being worked on by TxDOT. COA has not received an estimated date for final close-out.

Certification and Submittal

Name Janae Spence

Email janae.spence@austintexas.gov

Name Janae Spence

Email

janae.spence@austintexas.gov

Signature

Janae Spence

Form Name:	Project Progress Reporting Form
Submission Time:	March 12, 2019 11:38 am
Browser:	Chrome 72.0.3626.121 / Windows 7
IP Address:	162.89.0.59
Unique ID:	485245662
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	1
Project Name	Pedestrian Safety Improvements - PHBs
Control-Section-Job (CSJ)	0914-04-306
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Feb 13, 2017
Have there been significant changes since the last update?	Yes
Status Notes	All foundations installed; 2 PHBs in operations.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	May 17, 2017

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	May 15, 2017

Right-of-Way and Utility Relocation

Status	Not Applicable
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Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date May 17, 2017

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 31, 2017

Construction

Status In Progress

Estimated or Actual Completion Date Dec 31, 2019

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Apr 01, 2020

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 12, 2019 11:33 am
Browser:	Chrome 72.0.3626.121 / Windows 7
IP Address:	162.89.0.59
Unique ID:	485244220
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	1
Project Name	Pedestrian Safety Improvements - Countdown Timers
Control-Section-Job (CSJ)	0914-04-307
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Feb 13, 2017
Have there been significant changes since the last update?	Yes
Status Notes	Project substantially complete

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status In Progress

Estimated or Actual Completion Date Jun 01, 2019

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 12, 2019 11:27 am
Browser:	Chrome 72.0.3626.121 / Windows 7
IP Address:	162.89.0.59
Unique ID:	485242269
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	1
Project Name	Pedestrian Safety Improvements - APSs
Control-Section-Job (CSJ)	0914-04-302
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Feb 13, 2017
Have there been significant changes since the last update?	Yes
Status Notes	Contractor has reached substantial completion

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	May 17, 2017
Have there been significant changes since the last update?	Yes

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	May 15, 2017
Have there been significant changes since the last update?	Yes

Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status Complete

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 31, 2017

Construction

Status Complete

Estimated or Actual Completion Date Jan 29, 2019

Project Close-Out and Maintenance

Status In Progress

Estimated or Actual Completion Date Jun 01, 2019

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 5:03 pm
Browser:	Firefox 65.0 / Windows 8.1
IP Address:	162.89.0.59
Unique ID:	478452790
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin - Austin Transportation Department
------------------------	---

Project Name	Bike Share Bike Safety
---------------------	------------------------

Control-Section-Job (CSJ)	0914-04-277
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Dec 12, 1970
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Advanced Funding Agreement (AFA)	Complete
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Estimated or Actual Completion Date	Aug 08, 1970
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Have there been significant changes since the last update?	No
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Status Notes	Please note this project Coordination meeting was 12/12/2011 and AFA was completed 8/8/2012
---------------------	---

Preliminary Engineering and Design

Status	Complete
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Estimated or Actual Completion Date	Jul 13, 1970
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Have there been significant changes since the last update?	No
---	----

Status Notes	Preliminary Engineering was completed Jul 13th 2013
---------------------	---

Environmental Compliance

Status	Not Applicable
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Have there been significant changes since the last update?	No
---	----

Status Notes

This project recieved a Categorical Exclusion.

Right-of-Way and Utility Relocation

Status	Not Applicable
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Plans, Specifications and Estimates (PS&E)

Status	Complete
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Estimated or Actual Completion Date	Jul 11, 1970
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Have there been significant changes since the last update?	No
---	----

Status Notes	PS & E completed July 11, 2013
---------------------	--------------------------------

Letting and Award

Status	Complete
---------------	----------

Estimated or Actual Completion Date	Aug 01, 1970
--	--------------

Have there been significant changes since the last update?	No
---	----

Status Notes	Aproximately August 2013
---------------------	--------------------------

Construction

Status	Complete
---------------	----------

Estimated or Actual Completion Date	Mar 12, 2018
--	--------------

Have there been significant changes since the last update?	No
---	----

Project Close-Out and Maintenance

Status	In Progress
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Estimated or Actual Completion Date	Mar 01, 2019
--	--------------

Status Notes	We are working with TxDOT to close out this proejct.
---------------------	--

Certification and Submittal

Name	Laura Dierenfield
-------------	-------------------

Email

laura.dierenfield@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:55 pm
Browser:	Firefox 65.0 / Windows 8.1
IP Address:	162.89.0.59
Unique ID:	478450877
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	City of Austin - Austin Transportation Department
------------------------	---

Project Name	Bike Share Expansion
---------------------	----------------------

Control-Section-Job (CSJ)	0914-04-299
----------------------------------	-------------

Project Type	Construction
---------------------	--------------

Project Initiation

Initial Coordination Meeting	Complete
-------------------------------------	----------

Estimated or Actual Completion Date	Dec 01, 2015
--	--------------

Advanced Funding Agreement (AFA)	Complete
---	----------

Estimated or Actual Completion Date	Apr 12, 2016
--	--------------

Have there been significant changes since the last update?	No
---	----

Preliminary Engineering and Design

Status	Not Applicable
---------------	----------------

Estimated or Actual Completion Date	Jan 01, 2014
--	--------------

Environmental Compliance

Status	Complete
---------------	----------

Estimated or Actual Completion Date	Jun 22, 2016
--	--------------

Have there been significant changes since the last update?	No
---	----

Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258084/478450877/70258084_0914-04-299_bike_share_expansion_signed_ce_determination_form.pdf
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Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Jul 22, 2016

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 31, 2016

Have there been significant changes since the last update? No

Construction

Status Complete

Estimated or Actual Completion Date Jan 31, 2019

Have there been significant changes since the last update? Yes

Status Notes All stations and bicycle are installed and operational. Final paperwork underway to close out project.

Project Close-Out and Maintenance

Status In Progress

Estimated or Actual Completion Date Mar 31, 2019

Have there been significant changes since the last update? Yes

Status Notes All stations and bicycle are installed and operational. Final paperwork underway to close out project.


Certification and Submittal

Name Laura Dierenfield

Email

laura.dierenfield@austintexas.gov

Signature



A handwritten signature in black ink, appearing to read 'Laura Dierenfield', is positioned above a horizontal line. The signature is fluid and cursive, with a large loop in the middle and a long horizontal stroke at the end.

Form Name:	Project Progress Reporting Form
Submission Time:	March 27, 2019 4:48 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	162.89.0.62
Unique ID:	489215927
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
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MPO ID	51-00228-00
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Project Name	Braker Lane
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Oct 29, 2018
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Advanced Funding Agreement (AFA)	In Progress
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Estimated or Actual Completion Date	Jun 30, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	AFA in progress
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Preliminary Engineering and Design

Status	In Progress
--------	-------------

Estimated or Actual Completion Date	Aug 27, 2021
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Have there been significant changes since the last update?	No
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Environmental Compliance

Status	Not Started
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Have there been significant changes since the last update?	No
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Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Aug 27, 2021

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 30, 2022

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Jul 31, 2024

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Dec 31, 2024

Have there been significant changes since the last update? No

Certification and Submittal

Name amica bose

Email amica.bose@austintexas.gov

Name kirk scanlon

Email

kirk.scanlon@austintexas.gov

Signature



A handwritten signature in black ink, appearing to read "Kirk Scanlon". The signature is written in a cursive style with a large initial "K".

Form Name:	Project Progress Reporting Form
Submission Time:	March 27, 2019 4:57 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	162.89.0.62
Unique ID:	489218849
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	51-00225-00
Project Name	Lakeline Blvd
Control-Section-Job (CSJ)	0914-05-194
Project Type	Select Project Type

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Oct 29, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 30, 2019
Have there been significant changes since the last update?	Yes
Status Notes	AFA in progress

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Jun 30, 2020
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Oct 31, 2020

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Started

Estimated or Actual Completion Date Oct 31, 2020

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Dec 17, 2020

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Dec 17, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Mar 21, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Dec 31, 2023

Have there been significant changes since the last update? No

Certification and Submittal

Name amica bose

Email amica.bose@austintexas.gov

Name kirk scanlon

Email kirk.scanlon@austintexas.gov

Signature



A handwritten signature in black ink, appearing to read "Amica Bose". The signature is written in a cursive style with a large initial "A" and "B".

City of Bastrop

Form Name:	Project Progress Reporting Form
Submission Time:	February 20, 2019 5:13 pm
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	207.138.104.162
Unique ID:	479799040
Location:	34.020401000977, -84.244499206543

Reporting Information

General Information

Project Sponsor	City of Bastrop
Project Name	Riverloop
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Feb 01, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Mar 25, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Jan 02, 2018
Have there been significant changes since the last update?	No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258072/479799040/70258072_construction_plan_2018.01.02.pdf

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Jul 31, 2019
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Attachments https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258088/479799040/70258088_cost_estimate_phase_i_and_phase_ii_190220.pdf

Letting and Award

Status Not Started

Estimated or Actual Completion Date Sep 15, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Feb 02, 2020

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Apr 29, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Trey Job

Email tjob@cityofbastrop.org

Name Jennifer Bills

Email jbill@cityofbastrop.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 20, 2019 5:57 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	207.138.104.162
Unique ID:	479810580
Location:	34.020401000977, -84.244499206543

Reporting Information

General Information

Project Sponsor	City of Bastrop
Project Name	Bastrop State Park to Downtown Bastrop Multi-Use Pedestrian Connection
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Sep 12, 2017
Have there been significant changes since the last update?	No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/479810580/70258101_0914-18-109_fully_executed.pdf

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	May 31, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	May 31, 2019
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date May 31, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Oct 15, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Nov 01, 2019

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date May 01, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Jerry Palady

Email jpalady@cityofbastrop.org

Name Jennifer Bills

Email

jbills@cityofbastrop.org

Signature



City of Buda

Form Name: Project Progress Reporting Form
Submission Time: February 15, 2019 6:52 pm
Browser: Firefox 65.0 / Windows 7
IP Address: 50.84.226.194
Unique ID: 478475768
Location: 30.310600280762, -97.722702026367

Reporting Information

General Information

Project Sponsor	City of Buda
MPO ID	41-00187-00
Project Name	RM 967 (Main St.) Intersection Improvements
Control-Section-Job (CSJ)	0016-16-030
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Sep 28, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jan 29, 2019
Have there been significant changes since the last update?	No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/478475768/70258101_executed_afa_0016-16-030_0914-33-080.pdf

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	May 09, 2016
Have there been significant changes since the last update?	No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258072/478475768/70258072_main_st_at_rm_967_-_schematic_05-09-16.pdf

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Mar 29, 2019
Have there been significant changes since the last update?	No
Status Notes	Webex Conf Call held w/ TxDOT Environ Specialist 2/15/19
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258084/478475768/70258084_110-04-frm_hes_02-06-19-rm_967.pdf

Right-of-Way and Utility Relocation

Status	In Progress
Estimated or Actual Completion Date	Jun 01, 2019
Have there been significant changes since the last update?	No
Status Notes	Electric utility asset relocation now underway
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258086/478475768/70258086_franchise_utility_relocation_status_update_meeting_minutes_020619.pdf

Plans, Specifications and Estimates (PS&E)

Status	In Progress
Estimated or Actual Completion Date	Feb 28, 2019
Have there been significant changes since the last update?	No
Status Notes	Plans in review with TxDOT
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258088/478475768/70258088_rm_967_typical_sections.pdf

Letting and Award

Status	Not Started
Estimated or Actual Completion Date	Aug 01, 2019
Have there been significant changes since the last update?	No
Status Notes	Latest project schedule is attached

Attachments

https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258091/478475768/70258091_pages_from_buda_proposition_3_progress_package_rev_020819.pdf

Construction

Status	Not Started
Estimated or Actual Completion Date	Mar 31, 2020
Status Notes	See latest project schedule

Project Close-Out and Maintenance

Status	Not Started
Estimated or Actual Completion Date	Aug 01, 2020
Have there been significant changes since the last update?	No

Certification and Submittal

Name	John Nett
Email	jnett@ci.buda.tx.us

Signature



City of Cedar Park

Form Name:	Project Progress Reporting Form
Submission Time:	March 21, 2019 11:29 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	65.36.61.4
Unique ID:	487580116
Location:	30.499799728394, -97.808197021484

Reporting Information

General Information

Project Sponsor	City of Cedar Park
Project Name	Brushy Creek Regional Trail Connection
Control-Section-Job (CSJ)	0914-05-190
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	Complete
Have there been significant changes since the last update?	No

Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date May 31, 2019

Have there been significant changes since the last update? Yes

Status Notes Steady construction progress on schedule

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jun 01, 2019

Have there been significant changes since the last update? No

Certification and Submittal

Name Tom Gdala

Email tom.gdala@yahoo.com

Name Darwin Marchell

Email darwin.marchell@cedarparktexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	March 25, 2019 10:36 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	65.36.61.4
Unique ID:	488371744
Location:	30.499799728394, -97.808197021484

Reporting Information

General Information

Project Sponsor	City of Cedar Park
------------------------	--------------------

Project Name	New Hope Drive
---------------------	----------------

Control-Section-Job (CSJ)	0914-05-197
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Jan 24, 2019
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Advanced Funding Agreement (AFA)	In Progress
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Estimated or Actual Completion Date	May 24, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	Draft AFA
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Jul 01, 2020
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Have there been significant changes since the last update?	Yes
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Status Notes	Schematics underway
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Environmental Compliance

Status	Not Started
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Estimated or Actual Completion Date	Oct 31, 2020
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Have there been significant changes since the last update? No

Status Notes Date based on TxDOT estimates, however we cannot begin ENV process until AFA is executed

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 01, 2020

Have there been significant changes since the last update? Yes

Status Notes Continuing ROW acquisition

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Oct 01, 2020

Have there been significant changes since the last update? Yes

Status Notes 60% design - Awaiting AFA execution to begin TxDOT formal review of Plans and ENV

Letting and Award

Status Not Started

Estimated or Actual Completion Date Oct 01, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Jul 01, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update?

No

Certification and Submittal

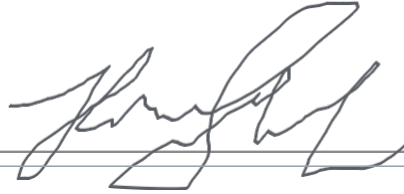
Name Tom Gdala

Email tomgdala@cedarparktexas.gov

Name Alan Green

Email alangreen@cedarparktexas.gov

Signature



A handwritten signature in black ink, appearing to read 'Alan Green', is written over a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	March 25, 2019 10:41 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	65.36.61.4
Unique ID:	488373394
Location:	30.499799728394, -97.808197021484

Reporting Information

General Information

Project Sponsor	City of Cedar Park
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Project Name	Brushy Creek North Fork Trail
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Control-Section-Job (CSJ)	0914-05-198
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Not Started
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Estimated or Actual Completion Date	Aug 01, 2019
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Advanced Funding Agreement (AFA)	In Progress
---	-------------

Estimated or Actual Completion Date	May 24, 2019
--	--------------

Have there been significant changes since the last update?	Yes
---	-----

Status Notes	draft AFA being reviewed
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Nov 01, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	City funding provided for preliminary design work. RFQ being advertised for design consultant
---------------------	---

Environmental Compliance

Status	Not Started
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Estimated or Actual Completion Date	Jul 01, 2021
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Have there been significant changes since the last update? No

Status Notes cannot begin until AFA executed

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 01, 2020

Have there been significant changes since the last update? No

Status Notes contract to be negotiated for identifying remaining needed easement and ROW acquisition

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Sep 01, 2020

Have there been significant changes since the last update? No

Status Notes Design engineer not yest selected

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 01, 2021

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Aug 01, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update?

No

Certification and Submittal

Name Tom Gdala

Email tom.gdala@cedarparktexas.gov

Name Kimberly Reese

Email Kimberly.Reese@cedarparktexas.gov

Signature



City of Dripping Springs

City of Elgin

Form Name:	Project Progress Reporting Form
Submission Time:	February 19, 2019 4:53 pm
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	71.41.18.34
Unique ID:	479361138
Location:	30.296100616455, -97.73690032959

Reporting Information

General Information

Project Sponsor	City of Elgin
Project Name	FM 1100
Control-Section-Job (CSJ)	1234-02-012
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 30, 2016
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No
Status Notes	Meetingf with affected property owners held February 5. Second Meeting scheduled for March 4. Open house to be scheduled late spring.
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/479361138/70258101_signed_afa.pdf

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Amy Miller

Email amiller@ci.elgin.tx.us

Name Amy Miller

Email amiller@ci.elgin.tx.us

Signature

AMM

City of Georgetown

City of Hutto

City of Kyle

City of Lago Vista

City of Leander

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 2:56 pm
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	74.213.3.96
Unique ID:	478417833
Location:	30.39999961853, -97.752799987793

Reporting Information

General Information

Project Sponsor	City of Leander
MPO ID	62-00005-00
Project Name	S. West Drive Sidewalk
Control-Section-Job (CSJ)	0914-05-199
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Nov 01, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Feb 22, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	May 01, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Sep 01, 2019
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	Not Started
Estimated or Actual Completion Date	Jun 28, 2019
Have there been significant changes since the last update?	No

Plans, Specifications and Estimates (PS&E)

Status	Not Started
Estimated or Actual Completion Date	Jul 31, 2019
Have there been significant changes since the last update?	No

Letting and Award

Status	Not Started
Estimated or Actual Completion Date	Jan 01, 2020
Have there been significant changes since the last update?	No

Construction

Status	Not Started
Estimated or Actual Completion Date	May 31, 2020
Have there been significant changes since the last update?	No

Project Close-Out and Maintenance

Status	Not Started
Estimated or Actual Completion Date	Jun 30, 2020
Have there been significant changes since the last update?	No

Certification and Submittal

Name	Gina Ellison
Email	gellison@leandertx.gov

Signature

Stan E. Dejar

City of Round Rock

Form Name:	Project Progress Reporting Form
Submission Time:	February 13, 2019 9:40 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	477674731
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	City of Round Rock
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MPO ID	333 & 334
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Project Name	Kenney Fort Blvd.
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Control-Section-Job (CSJ)	0914-05-195
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Nov 01, 2018
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Advanced Funding Agreement (AFA)	In Progress
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Estimated or Actual Completion Date	Apr 01, 2019
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Have there been significant changes since the last update?	No
---	----

Status Notes	Still awaiting draft AFA from TxDOT since 11/2018.
---------------------	--

Preliminary Engineering and Design

Status	Complete
---------------	----------

Have there been significant changes since the last update?	No
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Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258072/477674731/70258072_kenney_fort_schematic_2018-02-16.pdf
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Environmental Compliance

Status	In Progress
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Have there been significant changes since the last update?	Yes
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Status Notes

Have preliminary Env Doc ready to submit to TxDOT but need AFA in place.

Right-of-Way and Utility Relocation

Status	In Progress
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Estimated or Actual Completion Date	Dec 01, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	The city is actively purchasing ROW parcels and intend to be complete by late 2019.
---------------------	---

Plans, Specifications and Estimates (PS&E)

Status	In Progress
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Have there been significant changes since the last update?	No
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Status Notes	Next submittal is 60% PS&E.
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Letting and Award

Status	Not Started
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Have there been significant changes since the last update?	No
---	----

Construction

Status	Not Started
---------------	-------------

Have there been significant changes since the last update?	No
---	----

Project Close-Out and Maintenance

Status	Not Started
---------------	-------------

Have there been significant changes since the last update?	No
---	----

Certification and Submittal

Name	Gerald Pohlmeier
-------------	------------------

Email

gpohlmeyer@roundrocktexas.gov

Signature



Gerald D. Bohner

Form Name:	Project Progress Reporting Form
Submission Time:	February 13, 2019 5:25 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	477816864
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
-----------------	------------

MPO ID	306
--------	-----

Project Name	Gattis School Rd. Seg. 6
--------------	--------------------------

Control-Section-Job (CSJ)	0914-05-196
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Nov 01, 2018
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Advanced Funding Agreement (AFA)	In Progress
----------------------------------	-------------

Have there been significant changes since the last update?	No
--	----

Status Notes	Awaiting the draft AFA from TxDOT since Nov. 2018.
--------------	--

Preliminary Engineering and Design

Status	Complete
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Have there been significant changes since the last update?	No
--	----

Environmental Compliance

Status	In Progress
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Have there been significant changes since the last update?	Yes
--	-----

Status Notes	The City is preparing the TxDOT environmental document and will submit to TxDOT once the AFA is approved.
--------------	---

Right-of-Way and Utility Relocation

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes ROW is actively being purchased and should be complete by early 2020.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes The 60% PS&E package is currently being reviewed by City staff.

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Gerald Pohlmeier

Email gpohlmeier@roundrocktexas.gov

Signature



Form Name: Project Progress Reporting Form
Submission Time: February 13, 2019 5:28 pm
Browser: Mozilla rv:11.0 / Windows
IP Address: 71.42.191.10
Unique ID: 477817688
Location: 30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor Round Rock

MPO ID 439, 440

Project Name University Blvd.

Control-Section-Job (CSJ) 0914-05-193

Project Type Construction

Project Initiation

Initial Coordination Meeting Complete

Estimated or Actual Completion Date Nov 01, 2018

Advanced Funding Agreement (AFA) In Progress

Have there been significant changes since the last update? No

Status Notes Awaiting TxDOT draft AFA since Nov. 2018.

Preliminary Engineering and Design

Status Complete

Have there been significant changes since the last update? No

Environmental Compliance

Status In Progress

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Have there been significant changes since the last update? No

Status Notes ROW is acquired will be minimal utility relocates.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Gerald Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Signature



City of San Marcos

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:21 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.90.243.129
Unique ID:	478441859
Location:	29.872900009155, -98.013999938965

Reporting Information

General Information

Project Sponsor	City of San Marcos
MPO ID	41-00197-00
Project Name	RM12 at FM 2439 Intersection Improvements
Control-Section-Job (CSJ)	3379-01-016
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Oct 09, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Apr 05, 2019
Have there been significant changes since the last update?	No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/478441859/70258101_08162018.wwoffstreet_cyclist01.pdf

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Feb 22, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started In Progress
Estimated or Actual Completion Date	May 24, 2019

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Started

Estimated or Actual Completion Date Aug 09, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Aug 16, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Nov 22, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Feb 21, 2020

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Apr 17, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name

Rohit Vij

Email

rvij@sanmarcostx.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 2, 2019 11:14 pm
Browser:	Chrome 72.0.3626.81 / Windows
IP Address:	66.90.243.129
Unique ID:	474754375
Location:	29.872900009155, -98.013999938965

Reporting Information

General Information

Project Sponsor	City of San Marcos
Project Name	Loop 82 Aquarena Springs
Control-Section-Job (CSJ)	0016-09-033
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	Complete
Have there been significant changes since the last update?	No

Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Have there been significant changes since the last update? No

Construction

Status Complete

Project Close-Out and Maintenance

Status In Progress

Have there been significant changes since the last update? No

Status Notes Being handled by TxDOT

Certification and Submittal

Name laurie moyer

Email lmoyer@sanmarcostx.gov

Signature



Form Name: Project Progress Reporting Form
Submission Time: February 11, 2019 4:38 pm
Browser: Chrome 72.0.3626.81 / Windows
IP Address: 66.90.243.129
Unique ID: 477171318
Location: 29.872900009155, -98.013999938965

Reporting Information

General Information

Project Sponsor	City of San Marcos
Project Name	Hopkins Multi-Use Path Project
Control-Section-Job (CSJ)	0914-33-075
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jul 20, 2016
Have there been significant changes since the last update?	No

Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/477171318/70258101_afa-0914-33-075_fully_executed_afa_city_of_san_marcos_hopkins_multi_use.pdf
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Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Oct 16, 2019
Have there been significant changes since the last update?	No

Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258072/477171318/70258072_afaamendment01-0914-33-075_hopkins_multi_use_bike_ped_city_of_san_marcos_executed.pdf
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Environmental Compliance

Status	Not Started
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Estimated or Actual Completion Date Dec 01, 2019

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Complete

Estimated or Actual Completion Date Jan 03, 2019

Have there been significant changes since the last update? Yes

Status Notes No ROW or Utility Conflicts anticipated; according to PER.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Oct 16, 2019

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 11, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date May 18, 2020

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Nov 15, 2021

Have there been significant changes since the last update? No

Certification and Submittal

Name

Shaun Condor

Email

scondor@sanmarcostx.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 13, 2019 4:26 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.90.243.129
Unique ID:	477800247
Location:	29.872900009155, -98.013999938965

Reporting Information

General Information

Project Sponsor	City of San Marcos
MPO ID	41-00015-00
Project Name	Hunter Road Improvements
Control-Section-Job (CSJ)	0914-33-074
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	Yes No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	May 31, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	In Progress
Estimated or Actual Completion Date	Jun 30, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date May 31, 2019

Have there been significant changes since the last update? Yes

Status Notes Completion changed to May 2019 to coincide with Letting change.

Letting and Award

Status Not Started

Estimated or Actual Completion Date Aug 20, 2019

Have there been significant changes since the last update? Yes

Status Notes Letting date changed from April 2019 to August 2019

Construction

Status Not Started

Estimated or Actual Completion Date Dec 31, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Dec 31, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Richard Reynosa

Email rreynosa@sanmarcostx.gov

Signature

RPR

City of Taylor

City of Wimberley

Hays County

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 5:21 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478457522
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00195-00
Project Name	FM 2001 West
Control-Section-Job (CSJ)	1776-02-TBD
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Mar 01, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Feb 28, 2019
Have there been significant changes since the last update?	No

Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Dec. 2018.
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Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Feb 19, 2019
Have there been significant changes since the last update?	No

Status Notes	Project schematic approved through the FM 2001 EA and Schematic Project (CSJ 1776-02-018).
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Environmental Compliance

Status	Complete
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Estimated or Actual Completion Date Feb 01, 2019

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Sep 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Jun 19, 2019

Have there been significant changes since the last update? No

Status Notes 60% PS&E submitted to TxDOT in November 2018 with AFA/CSJ package.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Faye Allen
for Andrew Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 5:06 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478453560
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00189-00
Project Name	Lime Kiln Road
Control-Section-Job (CSJ)	N/A
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Mar 01, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Mar 15, 2019
Have there been significant changes since the last update?	No
Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Jan 2019.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Dec 01, 2016
Have there been significant changes since the last update?	No
Status Notes	County approved project layout in late 2016 and directed Engineer to proceed with PS&E.

Environmental Compliance

Status	In Progress
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Estimated or Actual Completion Date Apr 01, 2019

Have there been significant changes since the last update? No

Status Notes PCN submitted to USACE in Nov 2018.

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jan 01, 2019

Have there been significant changes since the last update? No

Status Notes Final Negotiations are in progress with all property owners.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Feb 01, 2019

Have there been significant changes since the last update? No

Status Notes 90% PS&E submitted to TxDOT with AFA/CSJ package.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Faye Allen
for Andrew Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:52 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478450145
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00190-00
Project Name	RM 967 Safety
Control-Section-Job (CSJ)	41-00190-00
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 25, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Mar 28, 2019
Have there been significant changes since the last update?	Yes
Status Notes	Draft AFA Received from TxDOT Feb. 14, 2019

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Nov 01, 2019
Have there been significant changes since the last update?	Yes No
Status Notes	60% PS&E in development. TxDOT Safety Project on RM 967 may affect funding.

Environmental Compliance

Status	Not Started
---------------	-------------

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Sep 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Nov 01, 2019

Have there been significant changes since the last update? No

Status Notes 60% PSE in process

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

For
Andrew Maresky

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:49 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478449300
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00191-00
Project Name	US 290 at Trautwein Road Intersection Improvements
Control-Section-Job (CSJ)	0113-07-TBD
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Mar 01, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Feb 28, 2019
Have there been significant changes since the last update?	No
Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Dec. 2018.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Nov 01, 2018
Have there been significant changes since the last update?	No
Status Notes	30% PS&E submitted to TxDOT with AFA/CSJ package.

Environmental Compliance

Status	In Progress
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Have there been significant changes since the last update? No

Status Notes Scope Dev. Tool submitted with AFA/CSJ Package.

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Sep 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PS&E submitted to TxDOT with AFA/CSJ package.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@hntb.com

Name Jerry Borcharding

Email Jerry@co.hays.tx.us

Signature



A handwritten signature in black ink, appearing to read "Jerry Borcharding", is written over a horizontal line. The signature is fluid and cursive, with the first letter 'J' being particularly large and stylized.

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:34 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478445199
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00084-00
Project Name	RM 3237 Corridor Safety Improvements
Control-Section-Job (CSJ)	0805-04-TBD
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Mar 31, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Feb 28, 2019
Have there been significant changes since the last update?	No
Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Dec. 2018.

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Nov 01, 2019
Have there been significant changes since the last update?	No
Status Notes	30% PS&E submitted in November 2018.

Environmental Compliance

Status	In Progress
---------------	-------------

Have there been significant changes since the last update? No

Status Notes Scope Dev. Tool submitted with AFA/CSJ Package.

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Dec 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PS&E submitted in November 2018.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@hntb.com

Name

Jerry Borcharding

Email

jerry@co.hays.tx.us

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:28 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478443594
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00006-00, 31-00001-00
Project Name	SH 80
Control-Section-Job (CSJ)	0286-01-057, 0286-02-034
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 25, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jan 01, 2016
Have there been significant changes since the last update?	No
Status Notes	Amendment to existing AFA required to extend project limits to west.

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Dec 01, 2019
Have there been significant changes since the last update?	No
Status Notes	30% PS&E in development.

Environmental Compliance

Status	Not Started
---------------	-------------

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Dec 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PS&E in development.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email

jerry@co.hays.tx.us

Signature

Jerry Allen
John Andrew Mearns

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:24 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478442587
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00008-00, 41-00005-00
Project Name	RM 12 @ RM 3237 Intersection Improvements
Control-Section-Job (CSJ)	0805-04-030, 0285-03-059
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 01, 2016
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jan 01, 2016
Have there been significant changes since the last update?	Yes
Status Notes	Need to amend AFA to move CAMPO funds from design to construction upon notification that CAMPO has received administrative approval from FHWA.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Jan 01, 2017
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
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Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Status Notes Future sewer mains (gravity and force) for Wimberley discussed with County Feb 2019.

Plans, Specifications and Estimates (PS&E)

Status Not Started

Have there been significant changes since the last update? No

Status Notes Execution of design contract pending approval of CAMPO fundings moving from design to construction.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

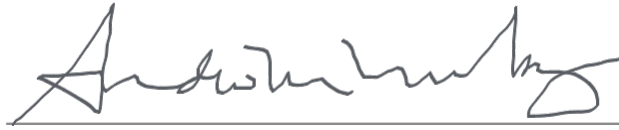
Name Andrew Morosky

Email amorosky@hntb.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:15 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478440253
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00196-00
Project Name	Kyle UPRR Siding Relocation
Control-Section-Job (CSJ)	N/A
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Advanced Funding Agreement (AFA)	In Progress
Have there been significant changes since the last update?	Yes
Status Notes	Award sponsor changed from Hays County from City of Kyle

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Dec 01, 2019
Have there been significant changes since the last update?	No
Status Notes	30% PSE prepared by UPRR in 2018.

Environmental Compliance

Status	Not Started
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Dec 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PSE prepared by UPRR in 2018.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@hntb.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Andrew M. Murray

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:14 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478439989
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
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MPO ID	41-00194-00
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Project Name	FM 621
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Control-Section-Job (CSJ)	0987-03-TBD
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Apr 25, 2018
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Advanced Funding Agreement (AFA)	In Progress
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Estimated or Actual Completion Date	Feb 28, 2019
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Have there been significant changes since the last update?	No
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Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Dec. 2018
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Oct 01, 2019
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Have there been significant changes since the last update?	No
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Status Notes	30% PS&E complete. TxDOT Safety Project at CR 266 intersection may affect funding.
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Environmental Compliance

Status	Not Started
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Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Aug 01, 2020

Have there been significant changes since the last update? Yes

Status Notes LJA - ROW coordination. BBI - Utility Relocation coordination.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Oct 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PS&E submitted February 13, 2019.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Faye Allen
for Andrew Merasty

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:10 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478438781
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00198-00
Project Name	RM 3237 at RM 150 Intersection
Control-Section-Job (CSJ)	0805-04-TBD
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Mar 01, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Mar 01, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Aug 01, 2019
Have there been significant changes since the last update?	No
Status Notes	Scope Dev. Tool submitted with AFA/CSJ Package.

Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Nov 01, 2020

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@hntb.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Andrew W. McKinley

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 4:03 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	66.68.134.253
Unique ID:	478436961
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00192-00
Project Name	FM 110 N
Control-Section-Job (CSJ)	3545-01-005, 3545-03-003
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jul 01, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Status Notes	FM 110 Re-eval #3 approved January 2019
--------------	---

Right-of-Way and Utility Relocation

Status	In Progress Complete
Estimated or Actual Completion Date	Sep 01, 2019
Have there been significant changes since the last update?	No
Status Notes	LAN - ROW acquisition. Sheets & Crossfield - condemnation / settlement agreements. Cobb Fendley - Utility Coordination.

Plans, Specifications and Estimates (PS&E)

Status	In Progress
Estimated or Actual Completion Date	Sep 01, 2019
Have there been significant changes since the last update?	No

Letting and Award

Status	Not Started
Have there been significant changes since the last update?	No

Construction

Status	Not Started
Have there been significant changes since the last update?	No

Project Close-Out and Maintenance

Status	Not Started
Have there been significant changes since the last update?	No

Certification and Submittal

Name	Andrew Morosky
Email	amorosky@hntb.com
Name	Jerry Borcharding
Email	jerry@co.hays.tx.us

Signature

Andrew T. Mark

Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 3:48 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478432788
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00192-00
Project Name	FM 110 North
Control-Section-Job (CSJ)	3545-01-005, 3545-03-003
Project Type	Select Project Type

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jul 01, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Status Notes	FM 110 Re-eval #3 approved January 2019
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Right-of-Way and Utility Relocation

Status	In Progress
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Estimated or Actual Completion Date Jul 01, 2019

Have there been significant changes since the last update? No

Status Notes All phases in progress

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Sep 01, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Andrew Morosky

Email amorosky@hntb.com

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 15, 2019 3:57 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.68.134.253
Unique ID:	478435208
Location:	30.585199356079, -97.373802185059

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00193-00
Project Name	FM 110 at SH 123
Control-Section-Job (CSJ)	3545-02-010
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 25, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Feb 18, 2019
Have there been significant changes since the last update?	No
Status Notes	Draft AFA Received from TxDOT Jan 2019

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
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Right-of-Way and Utility Relocation

Status	Complete
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Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Oct 01, 2019

Have there been significant changes since the last update? No

Status Notes 30% PS&E submitted to TxDOT Nov. 2018 with AFA/CSJ package.

Letting and Award

Status Not Started

Have there been significant changes since the last update? No

Construction

Status Not Started

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

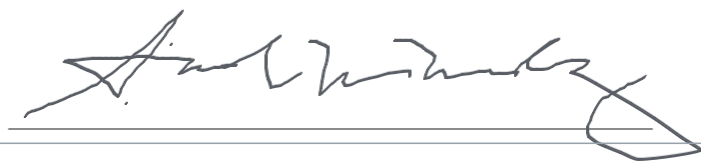
Name Andrew Morosky

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	January 15, 2019 3:58 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	97.75.108.130
Unique ID:	469789532
Location:	32.725399017334, -97.32080078125

Reporting Information

General Information

Project Sponsor	Hays County
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Project Name	SH 80 at Old Bastrop Highway
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Advanced Funding Agreement (AFA)	Complete
---	----------

Have there been significant changes since the last update?	No
---	----

Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/469789532/70258101_sh80_project_schedule-v6-coxmclain.pdf
--------------------	---

Preliminary Engineering and Design

Status	In Progress
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Have there been significant changes since the last update?	Yes
---	-----

Status Notes	Pending schematic submittal to TxDOT. Final date is 66 days after final schematic submittal.
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Environmental Compliance

Status	In Progress
---------------	-------------

Have there been significant changes since the last update?	No
---	----

Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258084/469789532/70258084_sh_80_sdt_20180720.pdf
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Right-of-Way and Utility Relocation

Status Not Started

Have there been significant changes since the last update? Yes

Status Notes Utility relocation pending final schematic approval.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes Pending TxDOT typical section. This will be completed 99 days after receipt of typical section.

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name Bregger Garrison

Email bregger.garrison@freese.com

Name Jerry Borcharding

Signature



Texas Department of Transportation

Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 9:57 am
Browser:	Firefox 65.0 / Windows
IP Address:	162.89.0.58
Unique ID:	477983873
Location:	30.2642993927, -97.713798522949

Reporting Information

General Information

Project Sponsor	TxDOT
Project Name	N. Lamar Sidewalk
Control-Section-Job (CSJ)	0914-04-274
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	Complete
Have there been significant changes since the last update?	No

Plans, Specifications and Estimates (PS&E)

Status Complete

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Have there been significant changes since the last update? No

Construction

Status Complete

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status In Progress

Estimated or Actual Completion Date Apr 30, 2019

Have there been significant changes since the last update? No

Certification and Submittal

Name Diane Rice

Email diane.rice@austintexas.gov

Signature



Texas State University

Travis County

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 6:13 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480104215
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00022-01
Project Name	FM 969 Phase II
Control-Section-Job (CSJ)	1186-01-091
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 01, 2014
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jan 01, 2014
Have there been significant changes since the last update?	Yes
Status Notes	TIP Revision to 2020

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Dec 14, 2018
Have there been significant changes since the last update?	No
Status Notes	PED complete

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Sep 18, 2017

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date May 15, 2020

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Dec 14, 2018

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Aug 15, 2020

Have there been significant changes since the last update? Yes

Status Notes TIP Revised to 2020

Construction

Status Not Started

Estimated or Actual Completion Date Aug 15, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Aug 15, 2023

Have there been significant changes since the last update? No

Certification and Submittal

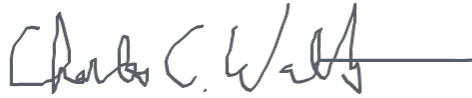
Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature

Handwritten signature of Charles C. Watts in black ink, written over a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 6:00 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480101278
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51?00022?00
Project Name	FM 969 Phase I
Control-Section-Job (CSJ)	1186?01?090
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 02, 2014
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jan 02, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Aug 01, 2016
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Jul 29, 2014
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Complete

Estimated or Actual Completion Date Aug 01, 2016

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Aug 01, 2016

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Sep 01, 2016

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date May 01, 2019

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date May 01, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name

Charles Watts

Email

charlie.watts@traviscountytx.gov

Signature

Charles C. Watts

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 5:42 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480096700
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00231-00
Project Name	RM 1826
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Not Started
Estimated or Actual Completion Date	Apr 15, 2019
Advanced Funding Agreement (AFA)	Not Started
Estimated or Actual Completion Date	Jun 15, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Jan 02, 2022
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Jul 01, 2021
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Jan 02, 2022

Have there been significant changes since the last update? No

Letting and Award

Status Not Applicable

Have there been significant changes since the last update? No

Construction

Status Not Applicable

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jun 15, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature

Charles C. Wally

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 5:30 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480093569
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00202-00
Project Name	FM 2304
Control-Section-Job (CSJ)	2689-01-023
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 15, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Apr 05, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	May 01, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Nov 30, 2018
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Aug 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date May 01, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Aug 01, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Aug 01, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Aug 01, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

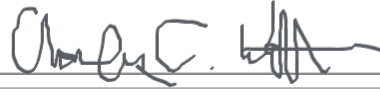
Name

Charles Watts

Email

charlie.watts@traviscountytx.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 5:10 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480088206
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00029-00
Project Name	FM 973 SUP/Elroy Rd. Sidewalk
Control-Section-Job (CSJ)	00 0000-00-002
Project Type	Construction

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Jan 15, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 15, 2019
Have there been significant changes since the last update?	Yes
Status Notes	TIP Revision to 2020

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Apr 15, 2020
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Dec 15, 2019

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Apr 15, 2020

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jul 01, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Aug 01, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Sep 01, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature

A handwritten signature in black ink that reads "Charles C. Watts". The signature is written in a cursive style with a large, stylized 'C' at the beginning. Below the signature is a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 4:56 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480084255
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00230-00
Project Name	Pearce Lane
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Not Started
Estimated or Actual Completion Date	Mar 15, 2019
Advanced Funding Agreement (AFA)	Not Started
Estimated or Actual Completion Date	Jun 15, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Dec 01, 2020
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Jan 02, 2021
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Started

Estimated or Actual Completion Date Jul 01, 2022

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

Estimated or Actual Completion Date Jul 01, 2021

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jul 01, 2022

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Jul 01, 2024

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jul 01, 2024

Have there been significant changes since the last update? No

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name

Charles Watts

Email

charlie.watts@traviscountytx.gov

Signature

Handwritten signature of Charles C. Watts in black ink, written in a cursive style. The signature is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 4:42 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480080414
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00197-00
Project Name	Blake Manor Road SUP
Control-Section-Job (CSJ)	0914-04-273
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	May 01, 2014
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jun 17, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Jul 01, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Jul 01, 2019
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Oct 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Jul 01, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Jun 01, 2020

Have there been significant changes since the last update? Yes

Status Notes TIP Revision to 2020

Construction

Status Not Started

Estimated or Actual Completion Date Jul 01, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jul 01, 2022

Have there been significant changes since the last update? No

Certification and Submittal

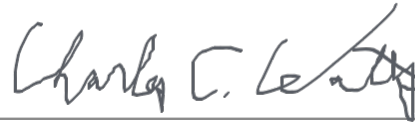
Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature

A handwritten signature in black ink that reads "Charles C. Watts". The signature is written in a cursive style and is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 4:14 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480071826
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00229-00
Project Name	Braker Lane North
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Jan 15, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Apr 15, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Apr 15, 2020
Have there been significant changes since the last update?	No

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Jan 02, 2020
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status	Not Started
Estimated or Actual Completion Date	May 15, 2020
Have there been significant changes since the last update?	No

Plans, Specifications and Estimates (PS&E)

Status	In Progress
Estimated or Actual Completion Date	May 15, 2020
Have there been significant changes since the last update?	No

Letting and Award

Status	Not Started
Estimated or Actual Completion Date	Aug 01, 2020
Have there been significant changes since the last update?	No

Construction

Status	Not Started
Estimated or Actual Completion Date	Aug 01, 2022
Have there been significant changes since the last update?	No

Project Close-Out and Maintenance

Status	Not Started
Estimated or Actual Completion Date	Aug 01, 2023
Have there been significant changes since the last update?	No

Certification and Submittal

Name	Charles Watts
Email	charlie.watts@traviscountytx.gov

Name

Charles Watts

Email

charlie.watts@traviscountytx.gov

Signature

Handwritten signature of Charles C. Watts in black ink, written over a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	February 21, 2019 3:57 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.197.26.185
Unique ID:	480066513
Location:	30.441600799561, -97.598602294922

Reporting Information

General Information

Project Sponsor	Travis County
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MPO ID	51-00200-00
--------	-------------

Project Name	FM 1626
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Control-Section-Job (CSJ)	1539-02-026
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Project Type	Construction
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Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Jan 01, 2014
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Advanced Funding Agreement (AFA)	Complete
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Estimated or Actual Completion Date	Dec 12, 2018
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Have there been significant changes since the last update?	Yes
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Status Notes	Revised AFA completed, see attached
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Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/480066513/70258101_1539-02-026_executed_afa-travis_county.pdf
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Apr 01, 2019
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Have there been significant changes since the last update?	No
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Environmental Compliance

Status	Complete
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Estimated or Actual Completion Date Feb 24, 2016

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Apr 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Apr 01, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date May 01, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Jun 01, 2021

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jun 01, 2022

Have there been significant changes since the last update? No

Certification and Submittal

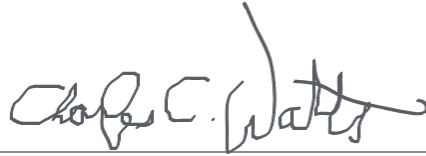
Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature



Williamson County

Form Name: Project Progress Reporting Form
Submission Time: February 6, 2019 5:53 pm
Browser: IE 11.0 / Windows 7
IP Address: 70.124.134.53
Unique ID: 475843093
Location: 30.39999961853, -97.752799987793

Reporting Information

General Information

Project Sponsor Williamson County

MPO ID 61?00134?00

Project Name RM 2243

Control-Section-Job (CSJ) 2103-01-032

Project Type Non-Construction

Project Initiation

Initial Coordination Meeting Complete

Estimated or Actual Completion Date Nov 08, 2018

Advanced Funding Agreement (AFA) In Progress

Have there been significant changes since the last update? No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Applicable

Have there been significant changes since the last update? No

Certification and Submittal

Name John Friend

Email Jfriend@hntb.com

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 11:00 am
Browser:	IE 11.0 / Windows 7
IP Address:	70.124.134.53
Unique ID:	478022565
Location:	30.39999961853, -97.752799987793

Reporting Information

General Information

Project Sponsor	Williamson County
MPO ID	61?00134?00
Project Name	Brushy Creek Regional Trail Phase V
Control-Section-Job (CSJ)	0914-05-191
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Feb 23, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Feb 28, 2018
Have there been significant changes since the last update?	Yes
Status Notes	The project has been let.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Sep 05, 2018
Have there been significant changes since the last update?	Yes No
Status Notes	Final Design is complete.

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Aug 08, 2018

Have there been significant changes since the last update? Yes

Status Notes TxDOT Environmental compliance is complete

Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Sep 05, 2018

Have there been significant changes since the last update? Yes

Status Notes Final Design is complete.

Letting and Award

Status Complete

Estimated or Actual Completion Date Oct 23, 2018

Have there been significant changes since the last update? Yes

Status Notes The Project has been awarded.

Construction

Status In Progress

Estimated or Actual Completion Date Nov 07, 2019

Have there been significant changes since the last update? Yes

Status Notes NTP will be issued 3/18/2019

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

Name John Friend

Email

Jfriend@hntb.com

Signature



A handwritten signature in black ink, appearing to read "J. Friend", is positioned above a horizontal line. The signature is written in a cursive style with a large initial "J" and a long horizontal stroke at the end.

Form Name:	Project Progress Reporting Form
Submission Time:	February 14, 2019 3:29 pm
Browser:	IE 11.0 / Windows 7
IP Address:	70.124.134.53
Unique ID:	478102223
Location:	30.39999961853, -97.752799987793

Reporting Information

General Information

Project Sponsor	Williamson County
MPO ID	61-00134-00
Project Name	Bagdad Road Sidewalks and Shared Use Path
Control-Section-Job (CSJ)	0914-05-184
Project Type	Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Apr 08, 2016
Have there been significant changes since the last update?	Yes
Status Notes	CAMPO funds were not utilized.

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Sep 09, 2016
Have there been significant changes since the last update?	Yes
Status Notes	CAMPO funds were not utilized.

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Jul 25, 2016

Have there been significant changes since the last update? Yes

Status Notes CAMPO funds were not utilized.

Right-of-Way and Utility Relocation

Status Complete

Estimated or Actual Completion Date Aug 03, 2016

Have there been significant changes since the last update? Yes

Status Notes CAMPO funds were not utilized for ROW or Utilities.

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Sep 09, 2016

Have there been significant changes since the last update? Yes

Status Notes CAMPO funds were not utilized.

Letting and Award

Status Complete

Estimated or Actual Completion Date Sep 30, 2016

Have there been significant changes since the last update? Yes

Status Notes CAMPO funds were not utilized for construction.

Construction

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes CAMPO funds were not utilized for construction.

Project Close-Out and Maintenance

Status Not Applicable

Certification and Submittal

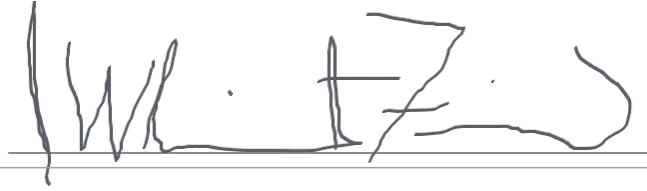
Name

John Friend

Email

Jfriend@hntb.com

Signature



Form Name: Project Progress Reporting Form
Submission Time: February 14, 2019 4:06 pm
Browser: IE 11.0 / Windows 7
IP Address: 70.124.134.53
Unique ID: 478112289
Location: 30.39999961853, -97.752799987793

Reporting Information

General Information

Project Sponsor	Williamson County
MPO ID	61?00134?00
Project Name	IH-35 Operational Analysis
Control-Section-Job (CSJ)	0015-09-167
Project Type	Non-Construction

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Environmental Compliance

Right-of-Way and Utility Relocation

Plans, Specifications and Estimates (PS&E)

Letting and Award

Construction

Project Close-Out and Maintenance

Status Not Applicable

Have there been significant changes since the last update? No

Certification and Submittal

Name John Friend

Email Jfriend@hntb.com

Signature