

Capital Area Metropolitan Planning Organization

Quarterly Project Progress Report

May 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

City of Austin	Bike Share Expansion								
City of Austin	North Lamar Sidewalks								
City of Austin	Braker Lane North								
City of Austin	Sabine Street Promenade								
City of Austin	Bike Share								
City of Austin	MoPac Pedestrian Bridge								
City of Bastrop	River Loop								
City of Bastrop	Bastrop State Park to Downtown Bastrop Multi-Use Pedestrian Connection								
City of Bastrop	Bastrop Update to City's Thoroughfare Plan								
City of Buda	RM 967 (Main St.) Intersection improvements								
City of Cedar Park	Brush Creek North Fork Trail								
City of Cedar Park	Brushy Creek Regional Trail Connections								
City of Cedar Park	RM 1431								
City of Dripping Springs	Mercer Street Pedestrian Improvements								
City of Elgin	FM 1100 & County Line Road								
City of Elgin	FM 1100 Engineering								
City of Georgetown	RM 2243								
City of Georgetown	North and South Austin Avenue Bridges								
City of Georgetown	North Austin Avenue								
City of Hutto	Limmer Loop Sidewalk								
Hays County	Kyle Railroad Siding								
City of Kyle	FM 2770/FM 150 Sidewalks								
City of Lago Vista	Lago Vista Middle School SRTS								
City of Leander	S. West Drive Sidewalk								
City of Round Rock	Gattis School Seg. 6								
City of Round Rock	Kenney Fort Blvd								
City of Round Rock	University Boulevard								
City of Round Rock	Southwest Downtown Infrastructure Improvements Phase 5B								
City of Round Rock	Transit Facility								
City of Round Rock	FM 1460								
City of San Marcos	Wonder World Drive								
City of San Marcos	Hopkins Street Reconstruction								
City of San Marcos	Hopkins Multi-Use Bike/Ped Facility								
City of San Marcos	Loop 82 Aquarena Springs								
City of San Marcos	Crosstown Pathway								
City of Taylor	SH-95 Bicycle and Pedestrian Corridor								
City of Wimberley	RM 12 and FM 3237 Intersection Improvement								
CTRMA	US 183 N Managed Lane Study								
CTRMA	US 290 @ SH 130								

CTRMA	Loop 1 Managed Lanes								
CTRMA	Loop 1								
CTRMA	SH 45 SW								
CTRMA / TxDOT	HERO Program								
CTRMA/TxDOT	US 183 (Colorado Byway)								
CTRMA/TxDOT	US 183 S								
CTRMA/TxDOT	US 183N								
Hays County	FM 110 at SH 123								
Hays County	Lime Kiln Road								
Hays County	FM 2001 West (Sunbright to FM 2001)								
Hays County	RM 967 Safety								
Hays County	SH 80 at CR 266								
Hays County	FM 621								
Hays County	US 290 at Trautwein								
Hays County	RM 3237 Safety								
Hays County	RM 12 at RM 3237								
Hays County	SH 80 @ Old Bastrop Hwy (CR 266)								
Hays County	SH 21 at FM 150								
Hays County	RM 12								
Texas State University	Bus Capital (IH 35 Corridor Service)								
Travis County	FM 969 Phase I								
Travis County	FM 969 Phase II								
Travis County	RM 1826								
Travis County	FM 1626								
Travis County	Braker Lane North								
Travis County	Pearce Lane								
Travis County	FM 2304								
Travis County	Elroy Rd. and FM 973								
Travis County	Blake Manor Road								
Travis County	Braker Lane North								
TxDOT	Hero Program Expansion (ITS)								
TxDOT	FM 734 (ITS)								
TxDOT	RM 620/SH 71 (ITS)								
TxDOT	SH 71 (ITS)								
TxDOT	RM 2222 (ITS)								
TxDOT	SL 360 (ITS)								
TxDOT	SH 95								
TxDOT	FM 734								
TxDOT	RM 620								

TxDOT	RM 620								
TxDOT	SH 80								
TxDOT	FM 969								
TxDOT	SH 123								
Williamson County	RM 2243								
Williamson County	Bagdad Road Sidewalks and Shared Use Path								
Williamson County	Brushy Creek Regional Trail Phase V								
Williamson County	IH-35 Operational Analysis								

* Indicates Transfer of Funds

Completed Projects Summary

Project Progress Reports

Bastrop County

Burnet County

Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 9:59 am
Browser: Chrome 64.0.3282.140 / Windows
IP Address: 24.54.120.85
Unique ID: 504896683
Location: 30.563199996948, -98.111198425293

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
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

Name

Greg Haley

Email

gregh@kcengineering.com

Signature



A handwritten signature in black ink, appearing to read "Greg Haley", is written over a horizontal line. The signature is stylized and cursive.

Caldwell County

Capital Area Council of Governments

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 12:26 am
Browser: Chrome 74.0.3729.157 / Windows
IP Address: 66.68.185.67
Unique ID: 505099606
Location: 30.54229927063, -97.917602539062

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) CSJ 0914-00-423

Project Type Select Project Type

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Andrew Hoekzema

Email ahoekzema@capcog.org

Name Andrew Hoekzema

Email ahoekzema@capcog.org

Signature

Andrew Hoekzema

Capital Area Metropolitan Planning Organization

Form Name:	Project Progress Reporting Form
Submission Time:	May 13, 2019 4:59 pm
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	98.6.123.114
Unique ID:	504386150
Location:	32.691600799561, -97.088798522949

Reporting Information

General Information

Project Sponsor	CAMPO
MPO ID	31-00033-00
Project Name	FM 150 / Yarrington Road Corridor Study
Control-Section-Job (CSJ)	0914-22-072
Project Type	Non-Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	In Progress Complete
Have there been significant changes since the last update?	Yes
Status Notes	AFA has been executed, awaiting FPAA from FHWA and Notice to Proceed from 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

Certification and Submittal

Name Ryan Collins

Email ryan.collins@campotexas.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 14, 2019 10:27 am
Browser:	Chrome 74.0.3729.131 / Windows
IP Address:	98.6.123.114
Unique ID:	504574933
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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	Not Started
Have there been significant changes since the last update?	No
Status Notes	City of Austin draft scope comments have been integrated and sent back to the City of Austin. They are currently reviewing the ILA with their legal team.

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

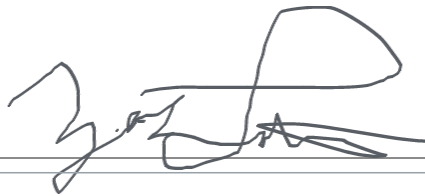
Have there been significant changes since the last update? No

Certification and Submittal

Name Zack Lofton

Email zack.lofton@campotexas.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 14, 2019 10:36 am
Browser:	Chrome 74.0.3729.131 / Windows
IP Address:	98.6.123.114
Unique ID:	504577969
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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Not Started
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	The draft scope has been sent to the City of San Marcos and all comments have been integrated. The scope is soon to be brought before the City Council. The ILA is still being reviewed.

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 Zack Lofton

Email zack.lofton@campotexas.org

Signature



Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 11:48 am
Browser: Chrome 74.0.3729.157 / Windows 7
IP Address: 98.6.123.114
Unique ID: 504929082
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

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Nirav Ved

Email

nirav.ved@campotexas.org

Signature



A handwritten signature in black ink, appearing to be the initials 'NV' with a stylized flourish extending from the 'V'. The signature is positioned above a horizontal line.

Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 11:49 am
Browser: Chrome 74.0.3729.157 / Windows 7
IP Address: 98.6.123.114
Unique ID: 504929493
Location: 32.691600799561, -97.088798522949

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
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

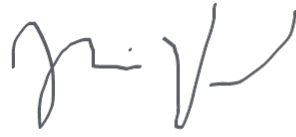
Name

Nirav Ved

Email

nirav.ved@campotexas.org

Signature



A handwritten signature in black ink, appearing to be 'Nirav Ved', written on a horizontal line. The signature is stylized and cursive.

Capital Area Rural Transportation

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 1:43 pm
Browser:	Chrome 73.0.3683.86 / Windows
IP Address:	136.49.250.124
Unique ID:	505512475
Location:	37.419200897217, -122.05740356445

Reporting Information

General Information

Project Sponsor	CARTS
MPO ID	73-00001-00
Project Name	Eastside Bus Plaza
Control-Section-Job (CSJ)	NA
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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?	Yes
Status Notes	TxDOT is progress of transfer of funds from FHWA to FTA. TxDOT's Public Transportation Division is taking a Minute Order to the Texas Transportation Commission at their April to allocate the transferred funds to CARTS

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Aug 01, 2018
Have there been significant changes since the last update?	Yes
Status Notes	Design is at 95% for site improvements. There are minor revisions awaiting further coordination with the City of Austin, TxDOT, Capital Metro and CTRMA>

Environmental Compliance

Status Complete

Estimated or Actual Completion Date Dec 20, 2018

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Aug 01, 2019

Have there been significant changes since the last update? Yes

Status Notes The design is at 95% is a awaiting minor revision due to consultation with the City of Austin, TxDOT, Capital Metro and CTRMA.

Letting and Award

Status Not Started

Estimated or Actual Completion Date Sep 01, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Sep 01, 2020

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jan 30, 2021

Have there been significant changes since the last update?

No

Certification and Submittal

Name Ed Collins

Email ed@ridecarts.com

Name Dave Marsh

Email dave@ridecarts.com

Signature



Capital Metropolitan Transportation Authority

Central Texas Regional Mobility Authority

Form Name: Project Progress Reporting Form
Submission Time: May 17, 2019 5:13 pm
Browser: Chrome 74.0.3729.157 / Windows
IP Address: 71.40.92.58
Unique ID: 505563453
Location: 29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	102 (2040 Plan)
Project Name	Loop 1
Project Type	Non-Construction
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

Name	Justin Word, P.E.
------	-------------------

Email

jword@ctrma.org

Signature



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

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:15 pm
Browser:	Chrome 74.0.3729.157 / Windows
IP Address:	71.40.92.58
Unique ID:	505563798
Location:	29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA/TxDOT
MPO ID	51-00024-00
Project Name	US 183 @ Colorado River
Control-Section-Job (CSJ)	0151-09-148
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Not Applicable (TxDOT Only)
Have there been significant changes since the last update?	Yes
Status Notes	TxDOT will be administering project rather than CTRMA

Preliminary Engineering and Design

Status	Not Started
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 Not Applicable

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Not Started

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 Justin Word, P.E.

Email jword@ctrma.org

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:18 pm
Browser:	Chrome 74.0.3729.157 / Windows
IP Address:	71.40.92.58
Unique ID:	505564297
Location:	29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	Not shown (2013 TIP)
Project Name	Loop 1 Managed Lanes
Control-Section-Job (CSJ)	3136-01-107
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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
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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? Yes

Status Notes Warranty period began April 8, 2019

Project Close-Out and Maintenance

Status In Progress

Have there been significant changes since the last update? Yes

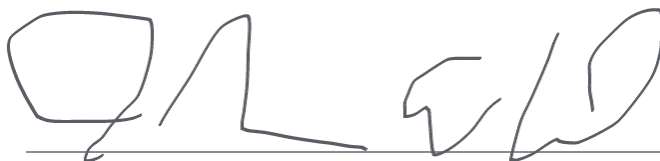
Status Notes Project is under warranty; maintenance will be covered by performance-based maintenance contract

Certification and Submittal

Name Justin Word, P.E.

Email jword@ctrma.org

Signature



Form Name: Project Progress Reporting Form
Submission Time: May 17, 2019 5:19 pm
Browser: Chrome 74.0.3729.157 / Windows
IP Address: 71.40.92.58
Unique ID: 505564668
Location: 29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	51-00001-02; 51-00001-03; 61-00003-00; 61-00004-00; 51-00001-01
Project Name	US 183 N
Control-Section-Job (CSJ)	0151-05-113; 0151-06-142;0151-06-143; 0151-05-114; 3136-01-187
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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
Estimated or Actual Completion Date	Apr 27, 2016
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
Status Notes	Utilities will be responsibility of contractor since design-build project

Plans, Specifications and Estimates (PS&E)

Status	Not Applicable
Have there been significant changes since the last update?	No
Status Notes	Contractor will perform design since a design-build contract

Letting and Award

Status	In Progress
Estimated or Actual Completion Date	May 01, 2020
Have there been significant changes since the last update?	Yes
Status Notes	Project has been released by TxDOT for procurement of design-build contractor

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	Justin Word, P.E.
Email	jword@ctrma.org

Signature

J. L. M.

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:21 pm
Browser:	Chrome 74.0.3729.157 / Windows
IP Address:	71.40.92.58
Unique ID:	505564870
Location:	29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	51-00035-00
Project Name	US 290 @ SH 130 (Phase III)
Control-Section-Job (CSJ)	0114-02-104
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Jun 18, 2018
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	May 01, 2018
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Jun 01, 2018
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

Estimated or Actual Completion Date Jun 02, 2018

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Aug 22, 2018

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date Jul 01, 2021

Have there been significant changes since the last update? Yes

Status Notes Full construction began March 2019

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Justin Word, P.E.

Email jword@ctrma.org

Signature

AKLCA

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:23 pm
Browser:	Chrome 74.0.3729.157 / Windows
IP Address:	71.40.92.58
Unique ID:	505565347
Location:	29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	41-00012-00; 51-00023-00
Project Name	SH 45 SW
Control-Section-Job (CSJ)	1200-07-001; 1200-06-004
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Oct 01, 2016
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

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

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Mar 04, 2015
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

Estimated or Actual Completion Date Jun 01, 2016

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Feb 01, 2016

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date Jun 01, 2019

Have there been significant changes since the last update? Yes

Status Notes Project is anticipated to be open to traffic in June 2019

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update? No

Certification and Submittal

Name Justin Word, P.E.

Email jword@ctrma.org

Signature

g/k/w

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:26 pm
Browser:	Chrome 74.0.3729.157 / Windows
IP Address:	71.40.92.58
Unique ID:	505565819
Location:	29.424100875854, -98.493598937988

Reporting Information

General Information

Project Sponsor	CTRMA
MPO ID	Map ID's 18 & 19 (2015 TIP)
Project Name	183 South
Control-Section-Job (CSJ)	0151-09-036; 0151-09-127; 0265-01-080
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Aug 15, 2014
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
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Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Mar 06, 2015
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

Estimated or Actual Completion Date Jul 01, 2015

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date Aug 31, 2020

Have there been significant changes since the last update? Yes

Status Notes The Interim Milestone is anticipated to be complete in August 2019 allowing the opening of the northern portion of the project

Project Close-Out and Maintenance

Status Not Started


Have there been significant changes since the last update? No

Certification and Submittal

Name Justin Word, P.E.

Email jword@ctrma.org

Signature



City of Austin

Form Name: Project Progress Reporting Form
Submission Time: May 7, 2019 11:33 am
Browser: Firefox 66.0 / Windows
IP Address: 162.89.0.58
Unique ID: 502713848
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor FHWA

Project Name North Lamar: Parmer Lane to US 183 Sidewalks

Control-Section-Job (CSJ) 0914-04-274

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Diane Rice

Email

diane.rice@austintexas.gov

Signature



A handwritten signature in black ink that reads "Diane Rice". The signature is written in a cursive style with a large, stylized 'D' and 'R'. It is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	May 13, 2019 1:21 pm
Browser:	Firefox 66.0 / Windows
IP Address:	162.89.0.57
Unique ID:	504317462
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

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

Project Name	Smart Trips Austin (COA1TDM)
---------------------	------------------------------

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

Have there been any changes since the last submitted report?	Yes
---------------------------------------------------------------------	-----

Project Initiation

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

Advanced Funding Agreement (AFA)	In Progress
-----------------------------------------	-------------

Estimated or Actual Completion Date	Jun 30, 2019
--------------------------------------------	--------------

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

Status Notes	<p>Scope Revision - The project utilizes the Smart Trips Austin program to engage on the topic of travel choices with people who have recently relocated to or within the City of Austin jurisdictional boundaries. This audience is key as the population of Austin is expected to continue to increase. It is also expected that the density of the region will continue to increase making travel by modes other than single occupancy vehicle more important than ever before. The engagement with recently relocated residents would borrow from the successful education and encouragement components from Smart Trips Austin, such as hosting events, distributing surveys and collateral materials to reach the target audience.</p>
---------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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:	May 13, 2019 2:59 pm
Browser:	Chrome 74.0.3729.108 / Windows
IP Address:	162.89.0.58
Unique ID:	504349671
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Janae Spence - COA Urban Trails Program
------------------------	-----------------------------------------

MPO ID	51-00030-00
---------------	-------------

Project Name	Northern Walnut Creek Trail
---------------------	-----------------------------

Control-Section-Job (CSJ)	0914-04-243
----------------------------------	-------------

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

Have there been any changes since the last submitted report?	Yes
---------------------------------------------------------------------	-----

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	In Progress
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Estimated or Actual Completion Date	Sep 27, 2019
--------------------------------------------	--------------

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

Status Notes	Trail alignment has shifted to avoid critical environmental features.
---------------------	-----------------------------------------------------------------------

Right-of-Way and Utility Relocation

Status	In Progress
Estimated or Actual Completion Date	Jun 30, 2020
Have there been significant changes since the last update?	Yes
Status Notes	An easement will be needed on one property that is

Plans, Specifications and Estimates (PS&E)

Status	In Progress
Estimated or Actual Completion Date	May 29, 2020
Have there been significant changes since the last update?	Yes
Status Notes	Design completion date has been pushed back due to alignment changes

Letting and Award

Status	Not Started
Estimated or Actual Completion Date	Nov 05, 2020
Have there been significant changes since the last update?	Yes
Status Notes	let date pushed back due to design changes

Construction

Status	Not Started
Estimated or Actual Completion Date	Oct 21, 2022
Have there been significant changes since the last update?	No

Project Close-Out and Maintenance

Status	Not Started
Estimated or Actual Completion Date	Oct 20, 2023

Have there been significant changes since the last update?

No

Certification and Submittal

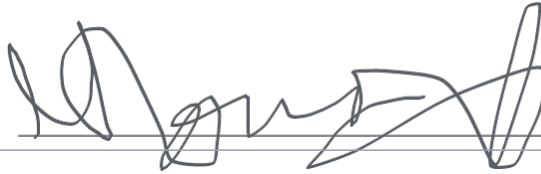
Name

Genest Landry

Email

Genest.Landry@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 14, 2019 4:01 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.89.0.59
Unique ID:	504702437
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Public Works Urban Trails
Project Name	Upper Boggy Creek Trail Phase 1
Control-Section-Job (CSJ)	0914-04-300
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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 Jul 31, 2019

Have there been significant changes since the last update? Yes

Project Close-Out and Maintenance

Status Not Started

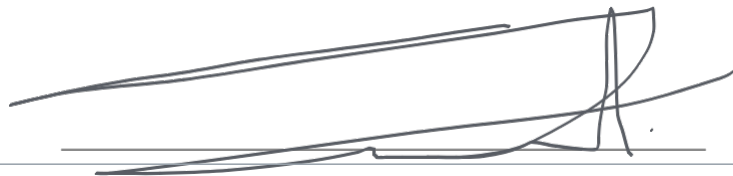
Have there been significant changes since the last update? No

Certification and Submittal

Name Antonio Lopez

Email Tony.Lopez@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 10:37 am
Browser:	Firefox 66.0 / Windows
IP Address:	162.89.0.57
Unique ID:	504907431
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	51-00221-00
Project Name	William Cannon Drive
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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

Status	In Progress
Have there been significant changes since the last update?	Yes
Status Notes	We are wrapping up this phase and will soon move into PS&E.

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? Yes

Status Notes ROW determination was performed during the preliminary engineering phase. Meetings with utility providers to occur in the next month.

Plans, Specifications and Estimates (PS&E)

Status Not Started

Have there been significant changes since the last update? Yes

Status Notes Received approval from Austin City Council to proceed into PS&E phase.

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

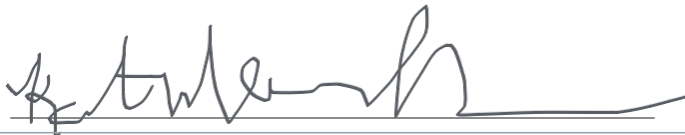
Name Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 10:43 am
Browser:	Firefox 66.0 / Windows
IP Address:	162.89.0.57
Unique ID:	504909362
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
------------------------	----------------

MPO ID	51-00227-00
---------------	-------------

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

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

Have there been any changes since the last submitted report?	Yes
---------------------------------------------------------------------	-----

Project Initiation

Initial Coordination Meeting	In Progress
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Advanced Funding Agreement (AFA)	In Progress
-----------------------------------------	-------------

Preliminary Engineering and Design

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

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

Status Notes	We are wrapping up this phase and will soon move into PS&E.
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Environmental Compliance

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

Right-of-Way and Utility Relocation

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

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

Status Notes	ROW determination was performed during the preliminary engineering phase. Meetings with utility providers to occur in the next month.
---------------------	---------------------------------------------------------------------------------------------------------------------------------------

Plans, Specifications and Estimates (PS&E)

Status Not Started

Have there been significant changes since the last update? Yes

Status Notes Received approval from Austin City Council to proceed into PS&E phase.

Letting and Award

Status Not Started

Construction

Status Not Started

Project Close-Out and Maintenance

Status Not Started

Certification and Submittal

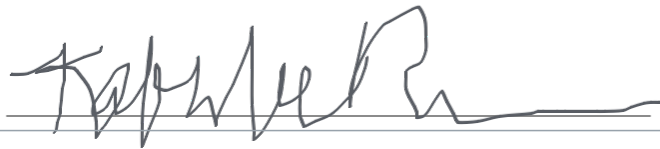
Name Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 10:45 am
Browser:	Firefox 66.0 / Windows
IP Address:	162.89.0.57
Unique ID:	504910130
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	51-00222-00
Project Name	W. Rundberg Road
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

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

Preliminary Engineering and Design

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

Environmental Compliance

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

Right-of-Way and Utility Relocation

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

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 Kathleen Rubin

Email Kathleen.Rubin@austintexas.gov

Name Lizzy Smith

Email lizzy.smith@austintexas.gov

Signature



Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 4:27 pm
Browser: Firefox 66.0 / Windows
IP Address: 162.89.0.59
Unique ID: 505012816
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor Public Works Department - City of Austin

MPO ID 51?00224?00

Project Name COA5AT

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Shobana Angia

Email

shobanasridhar@yahoo.com

Signature



A handwritten signature in black ink, appearing to be 'Shoban', is positioned above a horizontal line.

Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 4:34 pm
Browser: Firefox 66.0 / Windows
IP Address: 162.89.0.59
Unique ID: 505014837
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor Public Works Department - City of Austin

MPO ID 51?00224?00

Project Name COA5AT

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Shobana Angia

Email

shobana.angia@austintexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 5:37 pm
Browser:	Chrome 72.0.3626.109 / Windows
IP Address:	162.89.0.59
Unique ID:	505031824
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Public Works Department
-----------------	-------------------------

Project Name	Violet Crown Trail - North
--------------	----------------------------

Control-Section-Job (CSJ)	0914-04-311
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Project Type	Construction
--------------	--------------

Have there been any changes since the last submitted report?	Yes
--------------------------------------------------------------	-----

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?	No
------------------------------------------------------------	----

Preliminary Engineering and Design

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

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

Environmental Compliance

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

Estimated or Actual Completion Date	Jun 30, 2019
-------------------------------------	--------------

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

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 In Progress

Estimated or Actual Completion Date Jul 15, 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 Antonio Lopez

Email Tony.Lopez@austintexas.gov

Signature



Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 3:37 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505277164
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
MPO ID	1
Project Name	Pedestrian Safety Improvements
Control-Section-Job (CSJ)	0914-04-306
Project Type	Construction
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

A handwritten signature in black ink that reads "Renee Orr". The signature is written in a cursive style. The word "Renee" is written in a larger, more prominent script, and "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: May 16, 2019 3:41 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505278325
Location: 30.241399765015, -97.768699645996

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

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

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

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 3:43 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505280030
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor City of Ausitn

MPO ID 1

Project Name Pedestrian Safety Improvements - APSs

Control-Section-Job (CSJ) 0914-04-302

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal


Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

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

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 3:48 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505282212
Location: 30.241399765015, -97.768699645996

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

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

A handwritten signature in black ink, appearing to read "Renee Orr", is written above a horizontal line. The signature is cursive and somewhat stylized.

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 3:50 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505282777
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor City of Austin

MPO ID 54-00098-00

Project Name Vehicle Detection

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

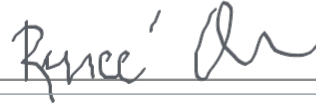
Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

A handwritten signature in cursive script, appearing to read "Renee Orr", is written above a horizontal line.

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 3:51 pm
Browser: Chrome 74.0.3729.108 / Windows 7
IP Address: 162.89.0.59
Unique ID: 505283363
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor City of Austin

MPO ID 54-00099-00

Project Name One System Traffic Monitoring

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Renee Orr

Email renee.orr@austintexas.gov

Name Kirk Scanlon

Email kirk.scanlon@austintexas.gov

Signature

A handwritten signature in black ink, appearing to read "Renee Orr", is written above a horizontal line. The signature is cursive and somewhat stylized.

Form Name: Project Progress Reporting Form
Submission Time: May 16, 2019 6:20 pm
Browser: Chrome 74.0.3729.108 / Windows
IP Address: 162.89.0.57
Unique ID: 505325496
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	City of Austin
Project Name	Pedestrian Safety and Transit Connections
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Dec 14, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jul 01, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Jul 16, 2020
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Jan 23, 2020
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 Apr 01, 2020

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Nov 27, 2022

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jan 27, 2022

Have there been significant changes since the last update? No

Certification and Submittal

Name Joel Meyer

Email joel.meyer@austintexas.gov

Signature

Jell Meyer

Form Name: Project Progress Reporting Form
Submission Time: May 17, 2019 3:36 pm
Browser: Chrome 64.0.3282.140 / Windows
IP Address: 162.89.0.57
Unique ID: 505541539
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor Benjamin Campbell

Project Name Sabine Street Promenade

Control-Section-Job (CSJ) 0914-04-283

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Jessica Salinas

Email

jessica.salinas@austintexas.gov

Signature



A handwritten signature in black ink, appearing to read 'J. Salinas', is positioned above a horizontal line. The signature is stylized and cursive.

Form Name: Project Progress Reporting Form
Submission Time: May 17, 2019 5:42 pm
Browser: Chrome 74.0.3729.108 / Windows
IP Address: 162.89.0.59
Unique ID: 505568704
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor City of Austin

Project Name Bike Share Expansion

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

Project Type Non-Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name David Orr

Email

david.orr@austintexas.gov

Signature



A handwritten signature in black ink, appearing to read "David Orr", is positioned above a horizontal line. The signature is stylized and cursive.

Form Name: Project Progress Reporting Form
Submission Time: May 23, 2019 5:29 pm
Browser: Firefox 67.0 / Windows
IP Address: 162.89.0.59
Unique ID: 506998415
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor City of Austin

MPO ID 51-0028-00

Project Name Braker Lane

Control-Section-Job (CSJ) 0914-04-325

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal


Name Amica Bose

Email amica.bose@austintexas.gov

Name Kirk Scanlon

Email Kirk.Scanlon@austintexas.com

Signature



A handwritten signature in black ink, appearing to read "Kirk Scanlon", is written on a horizontal line. The signature is stylized and somewhat abstract, with a large, sweeping flourish on the right side.

Form Name: Project Progress Reporting Form
Submission Time: May 23, 2019 5:31 pm
Browser: Firefox 67.0 / Windows
IP Address: 162.89.0.59
Unique ID: 506998885
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 Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Amica Bose

Email amica.bose@austintexas.gov

Name Kirk Scanlon

Email Kirk.Scanlon@austintexas.com

Signature



A handwritten signature in black ink. It features a large, stylized capital letter 'A' on the left, followed by the word 'Amica' in a cursive script. To the right of 'Amica' is a large, stylized capital letter 'B', followed by the word 'Bose' in a cursive script. A long horizontal line extends to the right from the end of the signature.

City of Bastrop

Form Name: Project Progress Reporting Form
Submission Time: May 21, 2019 12:47 pm
Browser: Chrome 64.0.3282.140 / Windows
IP Address: 207.138.104.162
Unique ID: 506331403
Location: 30.812299728394, -97.592498779297

Reporting Information

General Information

Project Sponsor City of Bastrop

Project Name River Loop

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Trey Job

Email tjob@cityofbastrop.org

Name

Trey Job

Email

tjob@cityofbastrop.org

Signature



A handwritten signature in black ink that reads "Trey Job". The signature is written in a cursive style with a large, looped 'T' and 'J'. It is positioned above a horizontal line.

City of Buda

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:37 pm
Browser:	Firefox 66.0 / Windows
IP Address:	50.84.226.194
Unique ID:	505596364
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
Have there been any changes since the last submitted report?	Yes

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
Status Notes	Executed AFA was uploaded with 2/15/19 Progress Report

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Apr 04, 2019
Have there been significant changes since the last update?	Yes
Status Notes	100% construction plans and associated project documents were provided to TxDOT

Attachments

https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258072/505596364/70258072_re__0016-16-030_100_submittal.pdf

Environmental Compliance

Status In Progress

Estimated or Actual Completion Date Jun 01, 2019

Have there been significant changes since the last update? No

Status Notes Completed FRM 110.04 Scope Development Tool was uploaded with 2/15/19 progress report

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date May 31, 2019

Have there been significant changes since the last update? Yes

Status Notes Electric utility relocation complete; telecom utility relocation underway

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date May 17, 2019

Have there been significant changes since the last update? Yes

Status Notes Currently seeking final TxDOT approval of PS&E

Attachments https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258088/505596364/70258088_001_title_sheet_cob_executed.pdf

Letting and Award

Status Not Started

Estimated or Actual Completion Date Aug 01, 2019

Have there been significant changes since the last update? Yes

Status Notes

TxDOT TD&D has authorized August 2019 letting

Attachmentshttps://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258091/505596364/70258091_001616030_letting_certification_form_rev20171016.pdf**Construction****Status**

Not Started

Estimated or Actual Completion Date

Mar 31, 2020

Have there been significant changes since the last update?

No

Status Notes

See latest project schedule

Attachmentshttps://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258093/505596364/70258093_bond_prop_3_progress_exhibit_apr_2019.pdf**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?

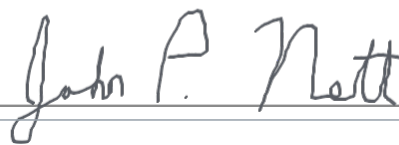
No

Certification and Submittal**Name**

John Nett

Email

jnett@ci.buda.tx.us

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

City of Cedar Park

City of Dripping Springs

City of Georgetown

City of Hutto

City of Kyle

City of Lago Vista

City of Leander

Form Name:	Project Progress Reporting Form
Submission Time:	May 13, 2019 9:01 am
Browser:	Chrome 64.0.3282.140 / Windows
IP Address:	74.213.3.96
Unique ID:	504229568
Location:	35.470699310303, -97.520500183105

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
Have there been any changes since the last submitted report?	Yes

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	Jun 07, 2019
Have there been significant changes since the last update?	Yes
Status Notes	Draft AFA received from TxDOT 4/9/2019. Council Resolution and signature by City of Leander 5/2/2019. Pending TxDOT signature, FPAA, and State Letter of Authority.

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Oct 25, 2019
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Apr 01, 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	Jan 31, 2020
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 31, 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	Dec 01, 2020
Have there been significant changes since the last update?	No

Project Close-Out and Maintenance

Status	Not Started
Estimated or Actual Completion Date	Jan 01, 2021

Have there been significant changes since the last update?

No

Certification and Submittal

Name

Gina Ellison

Email

gellison@leandertx.gov

Signature



A handwritten signature in black ink, appearing to read "Gina Ellison", is written over a horizontal line.

City of Round Rock

Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 11:51 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	504929981
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
MPO ID	439, 440
Project Name	Kenney Fort Blvd
Control-Section-Job (CSJ)	0914-05-195
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	May 07, 2019
Have there been significant changes since the last update?	Yes
Status Notes	Now have TxDOT AFA final document and TxDOT coordination can officially commence.
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/504929981/70258101_0914-05-195_executed_afa.pdf

Preliminary Engineering and Design

Status	Complete
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 Preliminary Environmental document being prepared for TxDOT review.

Right-of-Way and Utility Relocation

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes Approximately 50% of the ROW has been acquired and negotiations are progressing well on the remainder.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes 60% PS&E was submitted for City review on May 1, 2019.

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

Name Gerald Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Signature

Gerald D Gohlmeier

Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 11:56 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	504931778
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
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MPO ID	439, 440
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Project Name	University Blvd.
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Control-Section-Job (CSJ)	0914-05-193
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Project Type	Construction
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Have there been any changes since the last submitted report?	Yes
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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	May 05, 2019
--------------------------------------------	--------------

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

Status Notes	TxDOT AFA has finally been fully executed.
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Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/504931778/70258101_0914-05-193_executed_afa.pdf
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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	In Progress
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Have there been significant changes since the last update? Yes

Status Notes Consultants are preparing the initial documents for submission to TxDOT.

Right-of-Way and Utility Relocation

Status In Progress

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? No

Status Notes Next submittal is a 60% PS&E for review.

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

Name Gerald Pohlmeier

Email gpohlmeier@roundrocktexas.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 12:03 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	504933802
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
MPO ID	439, 440
Project Name	Gattis School Seg. 6
Control-Section-Job (CSJ)	0914-05-196
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	May 07, 2019
Have there been significant changes since the last update?	Yes
Status Notes	Finally received the completed AFA from TxDOT.
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/504933802/70258101_0914-05-196_executed_afa.pdf

Preliminary Engineering and Design

Status	Complete
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 Environmental document preparation has begun for initial submittal to TxDOT.

Right-of-Way and Utility Relocation

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes ROW acquisition status is at approximately 60%.

Plans, Specifications and Estimates (PS&E)

Status In Progress

Have there been significant changes since the last update? Yes

Status Notes 60% PS&E has been submitted and 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 Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Name Gerald Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Signature

Donald J. Bolomey Jr

Form Name: Project Progress Reporting Form
Submission Time: May 15, 2019 12:18 pm
Browser: Mozilla rv:11.0 / Windows
IP Address: 71.42.191.10
Unique ID: 504938487
Location: 30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
MPO ID	439, 440
Project Name	2014 Sidewalk GAP's Project
Control-Section-Job (CSJ)	0914-05-186
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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
Estimated or Actual Completion Date	Jul 14, 2016
Have there been significant changes since the last update?	No

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Aug 07, 2015
Have there been significant changes since the last update?	No

Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status Complete

Estimated or Actual Completion Date Jul 14, 2016

Have there been significant changes since the last update? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Sep 21, 2016

Have there been significant changes since the last update? No

Construction

Status Complete

Estimated or Actual Completion Date Jun 30, 2017

Have there been significant changes since the last update? No

Project Close-Out and Maintenance

Status Complete

Estimated or Actual Completion Date Jun 30, 2018

Have there been significant changes since the last update? No

Certification and Submittal

Name Gerald Pohlmeier

Email gpohlmeier@roundrocktexas.gov

Name Gerald Pohlmeier

Email gpohlmeier@roundrocktexas.gov

Signature

Herald D. Sommer

Form Name:	Project Progress Reporting Form
Submission Time:	May 15, 2019 12:41 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	71.42.191.10
Unique ID:	504945936
Location:	30.517400741577, -97.630401611328

Reporting Information

General Information

Project Sponsor	Round Rock
MPO ID	439, 440
Project Name	Southwest Downtown Infrastructure Improvements Phase 5B
Control-Section-Job (CSJ)	0914-05-185
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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
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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 Jun 30, 2019

Have there been significant changes since the last update? Yes

Status Notes Project is complete except for completing final punch list items.

Project Close-Out and Maintenance

Status In Progress

Certification and Submittal

Name Gerald Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Name Gerald Pohlmeyer

Email gpohlmeyer@roundrocktexas.gov

Signature



City of San Marcos

Form Name: Project Progress Reporting Form
Submission Time: May 23, 2019 11:35 am
Browser: Chrome 74.0.3729.157 / Windows
IP Address: 66.90.243.129
Unique ID: 506894538
Location: 29.88330078125, -97.941398620605

Reporting Information

General Information

Project Sponsor City of San Marcos

Project Name Hopkins Multi-Use Bike/Ped Facility

Control-Section-Job (CSJ) 0914-33-075

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name Shaun Condor

Email

scondor@sanmarcostx.gov

Signature



A handwritten signature in black ink, consisting of two distinct parts. The first part is a sharp upward stroke followed by a horizontal line and a small hook. The second part is a long, sweeping horizontal stroke that ends with a small, wavy flourish.

Form Name:	Project Progress Reporting Form
Submission Time:	May 23, 2019 3:43 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	66.90.243.129
Unique ID:	506970486
Location:	29.88330078125, -97.941398620605

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Oct 09, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Mar 05, 2019
Have there been significant changes since the last update?	Yes No
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/506970486/70258101_3379-01-016_executed_aus_rm_12_.pdf

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Feb 22, 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 Jun 21, 2019

Have there been significant changes since the last update? No

Right-of-Way and Utility Relocation

Status Not Applicable

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Sep 13, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

Estimated or Actual Completion Date Dec 18, 2019

Construction

Status Not Started

Estimated or Actual Completion Date Apr 17, 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 12, 2020

Have there been significant changes since the last update? No

Certification and Submittal

Name Rohit Vij

Email rvij@sanmarcostx.gov

Signature

RV

City of Taylor

City of Wimberley

Hays County

Form Name: Project Progress Reporting Form
Submission Time: May 17, 2019 3:47 pm
Browser: Mozilla rv:11.0 / Windows
IP Address: 144.228.89.166
Unique ID: 505544101
Location: 34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

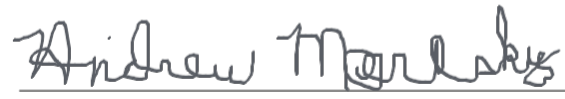
Name

Andrew Morosky

Email

amorosky@HNTB.com

Signature

A handwritten signature in black ink that reads "Andrew Morosky". The signature is written in a cursive style with a loop at the end of the last name. It is positioned above a horizontal line.

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 4:16 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505550892
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	In Progress
Estimated or Actual Completion Date	Jun 01, 2019
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 19, 2019
Have there been significant changes since the last update?	No

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

Environmental Compliance

Status	Complete
Estimated or Actual Completion Date	Feb 19, 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 Jul 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 15, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

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 Mersky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 4:37 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505555495
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00190-00
Project Name	RM 967 Safety
Control-Section-Job (CSJ)	1776-01-TBD
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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	Jun 19, 2019
Have there been significant changes since the last update?	Yes

Preliminary Engineering and Design

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

Environmental Compliance

Status	Not Started
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Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 01, 2019

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

Letting and Award

Status Not Started

Construction

Status Not Started

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:	May 17, 2019 4:49 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505558217
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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

Preliminary Engineering and Design

Status	In Progress
Estimated or Actual Completion Date	Dec 01, 2019
Have there been significant changes since the last update?	Yes

Environmental Compliance

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

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

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:	May 17, 2019 5:01 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505560945
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 25, 2018
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Apr 01, 2019
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 In Progress

Estimated or Actual Completion Date Oct 01, 2019

Letting and Award

Status Not Started

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:	May 17, 2019 5:15 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505563708
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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	May 01, 2019
Have there been significant changes since the last update?	No

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Jan 01, 2016

Environmental Compliance

Status	In Progress
Estimated or Actual Completion Date	Apr 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 Jan 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 Feb 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 Myrosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:24 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505565553
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00191-00
Project Name	US 290 at Trautwein
Control-Section-Job (CSJ)	0113-07-TBD
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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	Jun 01, 2019
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
Have there been significant changes since the last update?	Yes

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 Jul 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 Marosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:33 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505567216
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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	Jun 01, 2019
Have there been significant changes since the last update?	No

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

Environmental Compliance

Status	In Progress
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 Nov 01, 2019

Have there been significant changes since the last update? No

Letting and Award

Status Not Started

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:	May 17, 2019 5:40 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505568337
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00008-00, 41-00005-00
Project Name	RM 12 @ RM 3237
Control-Section-Job (CSJ)	0805-04-030, 0285-03-059
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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

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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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

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 Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 5:48 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505579692
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	In Progress
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 30, 2019
Have there been significant changes since the last update?	Yes No

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

Environmental Compliance

Status	Not Started
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Right-of-Way and Utility Relocation

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

Status In Progress

Estimated or Actual Completion Date Dec 01, 2019

Letting and Award

Status Not Started

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:	May 17, 2019 6:01 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505581928
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 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

Right-of-Way and Utility Relocation

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

Letting and Award

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

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 Marosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 6:19 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505584723
Location:	34.153999328613, -118.49819946289

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	Construction
Have there been any changes since the last submitted report?	Yes

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

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 In Progress

Estimated or Actual Completion Date Jul 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

Status Notes 90% PS&E comments received from TxDOT. VE Study scheduled for July 9, 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

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 Marsh

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 6:27 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505585931
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 01, 2019
Advanced Funding Agreement (AFA)	Complete
Estimated or Actual Completion Date	Apr 01, 2019
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 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 reviewed by TxDOT May 2019. 60% PS&E in progress.

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 Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 6:35 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505587164
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00194-00
Project Name	FM 621
Control-Section-Job (CSJ)	0987-03-012; HSIP 0987-03-011
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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	Jun 01, 2019
Have there been significant changes since the last update?	No
Status Notes	AFA Package submitted to TxDOT Area Office Dec. 2018

Preliminary Engineering and Design

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 complete. TxDOT Safety Project at CR 266 intersection may affect funding.

Environmental Compliance

Status Not Started

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

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:	May 17, 2019 6:42 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505588092
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00006-00, 31-00001-00
Project Name	SH 80
Control-Section-Job (CSJ)	41-00006-00, 31-00001-00
Project Type	Construction
Have there been any changes since the last submitted report?	(Select)

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

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

Andrew Mursky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 6:49 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505589137
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

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

Status Notes	VE Study recommendation meeting scheduled for 5/23/2019. Once recommendations are final and accepted, schematic will be complete.
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Environmental Compliance

Status Complete

Estimated or Actual Completion Date Feb 01, 2019

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 01, 2019

Plans, Specifications and Estimates (PS&E)

Status In Progress

Estimated or Actual Completion Date Jun 01, 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



Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 6:57 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505590210
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00190-00
Project Name	RM 967 Safety
Control-Section-Job (CSJ)	1776-01-TBD
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Apr 24, 2018
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 01, 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?	No

Status Notes	60% PS&E in development. TxDOT Safety Project on RM 967 may affect funding.
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Environmental Compliance

Status Not Started

Right-of-Way and Utility Relocation

Status In Progress

Estimated or Actual Completion Date Jul 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

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

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 Messley

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:07 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505591660
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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	May 01, 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	Jan 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

Estimated or Actual Completion Date Apr 01, 2019

Have there been significant changes since the last update? No

Status Notes PCN approved 5/8/2019.

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

Andrew Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:09 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505592020
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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	May 01, 2019
Have there been significant changes since the last update?	No

Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Jan 2019.
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Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Jan 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

Estimated or Actual Completion Date Apr 01, 2019

Have there been significant changes since the last update? No

Status Notes PCN approved 5/8/2019.

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

Andrew Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:16 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505593191
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00191-00
Project Name	US 290 at Trautwein
Control-Section-Job (CSJ)	0113-07-TBD
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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	Jun 01, 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	Jul 01, 2019
Have there been significant changes since the last update?	No
Status Notes	60% Design due May 2019.

Environmental Compliance

Status In Progress

Have there been significant changes since the last update? Yes

Right-of-Way and Utility Relocation

Status Not Started

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

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

Andrew Morosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:23 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505594507
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

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	Jul 01, 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
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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	Nov 01, 2019
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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
--------	-------------

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 Morashy

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:33 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505595873
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
------------------------	-------------

MPO ID	41-00084-00
---------------	-------------

Project Name	RM 3237
---------------------	---------

Control-Section-Job (CSJ)	0805-04-TBD
----------------------------------	-------------

Project Type	Construction
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Have there been any changes since the last submitted report?	Yes
---------------------------------------------------------------------	-----

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	Jul 01, 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
--------	-------------

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, 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
--------	-------------

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 Moresky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:40 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505596797
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00008-00, 41-00005-00
Project Name	RM 12 @ RM 3237
Control-Section-Job (CSJ)	0805-04-030, 0285-03-059
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

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
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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
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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.
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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	Andrew Morosky
-------------	----------------

Email amorosky@HNTB.com

Name Jerry Borcharding

Email jerry@co.hays.tx.us

Signature

Andrew Amorosky

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:49 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505603033
Location:	34.153999328613, -118.49819946289

Reporting Information

General Information

Project Sponsor	Hays County
MPO ID	41-00196-00
Project Name	Kyle UPRR Siding Relocation
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	In Progress
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	Award sponsor changed to 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
---------------	-------------

Right-of-Way and Utility Relocation

Status Not Started

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 Merasty

Form Name:	Project Progress Reporting Form
Submission Time:	May 17, 2019 7:58 pm
Browser:	Mozilla rv:11.0 / Windows
IP Address:	144.228.89.166
Unique ID:	505604196
Location:	34.153999328613, -118.49819946289

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
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Not Started
Advanced Funding Agreement (AFA)	In Progress
Estimated or Actual Completion Date	Jun 01, 2019
Have there been significant changes since the last update?	No
Status Notes	AFA/CSJ Package submitted to TxDOT Area Office Feb. 2019.

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

Estimated or Actual Completion Date Dec 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 Jan 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 Mearns

Texas Department of Transportation

Texas State University

Travis County

Form Name: Project Progress Reporting Form
Submission Time: May 24, 2019 8:11 am
Browser: IE 11.0 / Windows 7
IP Address: 198.214.211.101
Unique ID: 507106912
Location: 30.241399765015, -97.768699645996

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

Have there been any changes since the last submitted report? No

Project Initiation

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

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: May 24, 2019 8:14 am
Browser: IE 11.0 / Windows 7
IP Address: 198.214.211.101
Unique ID: 507107345
Location: 30.241399765015, -97.768699645996

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

Have there been any changes since the last submitted report? No

Project Initiation

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

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: May 24, 2019 8:22 am
Browser: IE 11.0 / Windows 7
IP Address: 198.214.211.101
Unique ID: 507108601
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Travis County
MPO ID	51-00231-00
Project Name	RM 1826
Project Type	Non-Construction
Have there been any changes since the last submitted report?	No

Project Initiation

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

Certification and Submittal

Name	Charles Watts
------	---------------

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature

Charles E. Watts

Form Name:	Project Progress Reporting Form
Submission Time:	May 24, 2019 9:50 am
Browser:	IE 11.0 / Windows 7
IP Address:	198.214.211.101
Unique ID:	507126226
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Travis County
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MPO ID	51-00202-00
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Project Name	FM 2304
--------------	---------

Control-Section-Job (CSJ)	2689-01-023
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Project Type	Construction
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Have there been any changes since the last submitted report?	Yes
--------------------------------------------------------------	-----

Project Initiation

Initial Coordination Meeting	Complete
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Estimated or Actual Completion Date	Jan 15, 2019
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Advanced Funding Agreement (AFA)	Complete
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Estimated or Actual Completion Date	May 20, 2019
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Have there been significant changes since the last update?	Yes
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Status Notes	AFA complete
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Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/507126226/70258101_2689-01-023_afa_executed.pdf
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Preliminary Engineering and Design

Status	In Progress
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Estimated or Actual Completion Date	Jul 01, 2019
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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	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	Oct 01, 2020
Have there been significant changes since the last update?	No

Construction

Status	Not Started
Estimated or Actual Completion Date	Oct 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	Oct 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



Form Name: Project Progress Reporting Form
Submission Time: May 24, 2019 10:33 am
Browser: IE 11.0 / Windows 7
IP Address: 198.214.211.101
Unique ID: 507136811
Location: 30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor Travis County

MPO ID 51-00230-00

Project Name Pearce Lane

Project Type Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

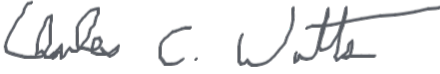
Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Signature



Form Name:	Project Progress Reporting Form
Submission Time:	May 24, 2019 11:16 am
Browser:	IE 11.0 / Windows 7
IP Address:	198.214.211.101
Unique ID:	507147587
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

Project Sponsor	Travis County
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MPO ID	51-00200-00
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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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Have there been any changes since the last submitted report?	(Select)
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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?	No
------------------------------------------------------------	----

Preliminary Engineering and Design

Status	Complete
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Environmental Compliance

Status	Complete
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Estimated or Actual Completion Date	Feb 24, 2016
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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 Sep 01, 2019

Have there been significant changes since the last update? No

Plans, Specifications and Estimates (PS&E)

Status Complete

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 Sep 01, 2019

Have there been significant changes since the last update? No

Construction

Status Not Started

Estimated or Actual Completion Date Feb 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 Feb 01, 2023

Certification and Submittal

Name Charles Watts

Email charlie.watts@traviscountytx.gov

Name Charles Watts

Email

charlie.watts@traviscountytexas.gov

Signature

Charlie C. Watts

Form Name: Project Progress Reporting Form
Submission Time: May 24, 2019 11:19 am
Browser: IE 11.0 / Windows 7
IP Address: 198.214.211.101
Unique ID: 507148673
Location: 30.241399765015, -97.768699645996

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

Have there been any changes since the last submitted report? No

Project Initiation

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

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:	May 24, 2019 11:42 am
Browser:	IE 11.0 / Windows 7
IP Address:	198.214.211.101
Unique ID:	507154759
Location:	30.241399765015, -97.768699645996

Reporting Information

General Information

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

Project Type	Construction
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Have there been any changes since the last submitted report?	No
--------------------------------------------------------------	----

Project Initiation

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

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:	May 24, 2019 11:59 am
Browser:	IE 11.0 / Windows 7
IP Address:	198.214.211.101
Unique ID:	507159315
Location:	30.241399765015, -97.768699645996

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)	1200-03-061 (FM 973 SUP) 0914-04-327 (Elroy Rd. sidewalk)
Project Type	Construction
Have there been any changes since the last submitted report?	Yes

Project Initiation

Initial Coordination Meeting	Complete
Estimated or Actual Completion Date	Mar 01, 2019
Advanced Funding Agreement (AFA)	Not Started
Estimated or Actual Completion Date	Dec 01, 2019
Have there been significant changes since the last update?	Yes
Status Notes	Project to be moved to FY 2022, TXDoT tentatively agrees to take over project

Preliminary Engineering and Design

Status	Not Started
Estimated or Actual Completion Date	Jan 01, 2021
Have there been significant changes since the last update?	Yes
Status Notes	Revised

Environmental Compliance

Status	Not Started
Estimated or Actual Completion Date	Dec 01, 2021
Have there been significant changes since the last update?	Yes
Status Notes	Revised

Right-of-Way and Utility Relocation

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

Status	Not Started
Estimated or Actual Completion Date	Apr 01, 2022
Have there been significant changes since the last update?	Yes
Status Notes	Revised

Letting and Award

Status	Not Started
Estimated or Actual Completion Date	Jun 01, 2022
Have there been significant changes since the last update?	Yes
Status Notes	Revised

Construction

Status	Not Started
Estimated or Actual Completion Date	Jun 01, 2023
Have there been significant changes since the last update?	Yes
Status Notes	Revised

Project Close-Out and Maintenance

Status Not Started

Estimated or Actual Completion Date Jun 01, 2024

Have there been significant changes since the last update? Yes

Status Notes Revised

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: May 13, 2019 7:16 pm
Browser: Mozilla rv:11.0 / Windows
IP Address: 70.124.134.53
Unique ID: 504417993
Location: 30.53210067749, -97.72859954834

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

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name

John Friend

Email

Jfriend@hntb.com

Signature



A handwritten signature in black ink, appearing to read "John Friend", is written over a horizontal line. The signature is stylized and cursive.

Form Name:	Project Progress Reporting Form
Submission Time:	May 14, 2019 10:38 am
Browser:	Mozilla rv:11.0 / Windows
IP Address:	70.124.134.53
Unique ID:	504578424
Location:	30.53210067749, -97.72859954834

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
Have there been any changes since the last submitted report?	Yes

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	Construction has begun, NTP was issued 3/18/2019.
Attachments	https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258101/504578424/70258101_20190318_bcrn_notice_to_proceed.pdf

Preliminary Engineering and Design

Status	Complete
Estimated or Actual Completion Date	Sep 05, 2018
Have there been significant changes since the last update?	No

Environmental Compliance

Status Complete

Estimated or Actual Completion Date Aug 08, 2018

Have there been significant changes since the last update? No

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? No

Letting and Award

Status Complete

Estimated or Actual Completion Date Oct 23, 2018

Have there been significant changes since the last update? No

Construction

Status In Progress

Estimated or Actual Completion Date Nov 07, 2019

Have there been significant changes since the last update? Yes

Status Notes Construction has begun, NTP was issued 3/18/2019.

Attachments https://s3.amazonaws.com/files.formstack.com/uploads/3158112/70258093/504578424/70258093_20190318_bcrt_notice_to_proceed.pdf

Project Close-Out and Maintenance

Status Not Started

Have there been significant changes since the last update?

No

Certification and Submittal

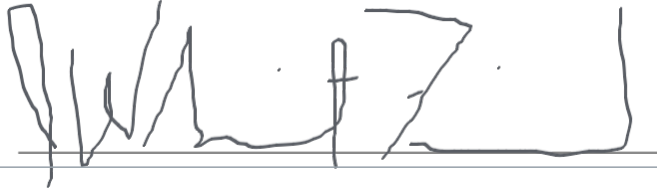
Name

John Friend

Email

Jfriend@hntb.com

Signature



A handwritten signature in black ink, appearing to read 'John Friend', is written over a horizontal line. The signature is stylized and somewhat cursive.

Form Name: Project Progress Reporting Form
Submission Time: May 14, 2019 10:41 am
Browser: Mozilla rv:11.0 / Windows
IP Address: 70.124.134.53
Unique ID: 504579374
Location: 30.53210067749, -97.72859954834

Reporting Information

General Information

Project Sponsor Williamson County

MPO ID 61?00134?00

Project Name RM 2243

Control-Section-Job (CSJ) 2103-01-038

Project Type Non-Construction

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name

John Friend

Email

Jfriend@hntb.com

Signature



A handwritten signature in black ink, appearing to read "John Friend", is written on a horizontal line. The signature is stylized and cursive.

Form Name: Project Progress Reporting Form
Submission Time: May 14, 2019 10:47 am
Browser: Mozilla rv:11.0 / Windows
IP Address: 70.124.134.53
Unique ID: 504581624
Location: 30.53210067749, -97.72859954834

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

Have there been any changes since the last submitted report? No

Project Initiation

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

Certification and Submittal

Name

John Friend

Email

Jfriend@hntb.com

Signature



A handwritten signature in black ink, appearing to read 'John Friend', is written over a horizontal line. The signature is stylized and cursive.
