# PROJECT STATUS REPORT

| Job Name | Approval (Board or Ntwk Mgr.) | Job Number<br>CIP<br>Developer<br>Maintenance<br>Project<br>Repair | Ring(S) | Contractor | Description | Status | Status Notes | 1st Notice | 2nd Notice | Splice/Begin Date | Test/Completed Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **GAATN Active Developer-Funded Projects** *(Sorted by completion date, then project number)* | | | | | | | | | | | |
| A1N/A2N/SRN/UT -- Civil Court House | 04/06/21 | D.2021.04.01 | Multi | BRY | Relocation | In Progress | Pending Entity Schedule | N/S | N/S | N/S | N/S |
| A1N – Re-route @ 11th and San Antonio (Input) | 12/05/17 | D.01.2016.03 | A1N | BRY | Relocate A1N @ DA Office Input | In Progress | Pending Entity Schedule | N/S | N/S | N/S | N/S |
| A1N – Re-route @ 11th and San Antonio (Output) | 12/05/17 | D.01.2016.03 | A1N | BRY | Relocate A1N @ DA Office Output | In Progress | Pending Entity Schedule | N/S | N/S | N/S | N/S |
| A2N – Re-route @ 11th and San Antonio | 12/05/17 | D.01.2016.03 | A2N | BRY | Relocate A2N @ DA Office | In Progress | Pending Entity Schedule | N/S | N/S | N/S | N/S |
| **GAATN Active Projects** *(Sorted by scheduled completion date, then project number)* | | | | | | | | | | | |
| A1N Upgrade Project Segment 13 (A1N69-ACH) | 07/07/20 | P.2020.09.06 | A1N | BRY | Segment 13 Case A1N69 - ACH | Scheduled | Scheduled | 04/24/21 | 04/30/21 | 05/08/21 | 05/10/21 |
| A1N Upgrade Project Segment 5 (A1N26-A1N28) | 07/07/20 | P.2020.01.06 | A1N | JC | Segment 5 Case A1N26 - A1N28 | Scheduled | Scheduled | 04/20/21 | 04/27/21 | 05/04/21 | 05/05/21 |
| A1N Upgrade Project Segment 3 (A1N15-A1N19) PH#1 | 09/03/19 | P.2019.03.09 | A1N | BRY | Segment 3 Case A1N15 - A1N19 | Scheduled | Scheduled | 04/27/21 | 05/04/21 | 05/11/21 | 05/19/21 |
| A1N Upgrade Project Segment 3 (A1N19-A1N23) PH#2 | 09/03/19 | P.2019.03.09 | A1N | BRY | Segment 3 Case A1N19 - A1N23 | Scheduled | Scheduled | 05/04/21 | 05/11/21 | 05/18/21 | 05/19/21 |
| B1S -- Splice Case Audit FY21 | 07/07/20 | M.2020.01.07 | B1S | BRY | Splice Case Audit | In Progress | In Progress | N/S | N/S | 02/11/21 | 05/21/21 |
| B2S -- MET3 replacement of 114ct w 288ct N Node | 11/10/20 | P.2020.10.11 | B2S | BRY | Replacing 144ct with 288ct nodes at MET3 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A2N/SRS--Relocation at 218 S. Lamar Blvd | 12/01/20 | P.2020.11.11 | Multi | BRY | Relocation of facilities 218 s. Lamar Blvd | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N/A2N -- Re-route to Convention Center | 01/12/21 | P.2021.12.01 | Multi | JC | Relocation of A1N to Convention Center | Postponed | Delay requested by DIR | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 1 (A1N03-A1N08) | 09/03/19 | P.2019.01.09 | A1N | BRY | Segment 1 Case A1N03 - A1N08 | In Progress | To Be Scheduled | N/S | N/S | N/S | N/S |
| SRN – Perm Repair Cameron Rd between 51st ST and 52nd ST | 04/06/21 | R.2021.04.02 | SRN | BRY | Permanent repair SRN @ Cameron Rd | Design | Design | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 2 (A1N08-A1N14) | 09/03/19 | P.2019.02.09 | A1N | BRY | Segment 2 Case A1N08 - A1N14 | In Progress | To Be Scheduled | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 4 (A1N23-A1N26) | 09/03/19 | P.2019.04.09 | A1N | BRY | Segment 4 Case A1N23 - A1N26 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 6 (A1N30-A1N32) | 07/07/20 | P.2020.02.06 | A1N | JC | Segment 6 Case A1N30 - A1N32 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 7 (A1N36-A1N42) | 07/07/20 | P.2020.03.06 | A1N | JC | Segment 7 Case A1N36 - A1N42 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 8 (A1N42-A1N49) | 07/07/20 | P.2020.04.06 | A1N | JC | Segment 8 Case A1N42 - A1N49 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 9 (A1N49-A1N54) | 07/07/20 | P.2020.05.06 | A1N | JC | Segment 9 Case A1N49 - A1N54 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 10 (A1N54-A1N57) | 07/07/20 | P.2020.06.06 | A1N | BRY | Segment 10 Case A1N54 - A1N57 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| A1N Upgrade Project Segment 11 (A1N57-A1N62) | 07/07/20 | P.2020.07.06 | A1N | BRY | Segment 11 Case A1N57-A1N62 | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| D1N – Permanent Repair Webberville Rd. | 08/07/18 | R.2018.01.08 | D1N | BRY | Replacement of temporary repair | In Progress | To Be Scheduled | N/S | N/S | N/S | N/S |
| B2S -- Perm Repair at 7612 Bluff Springs Rd | 07/07/20 | R.2020.01.07 | B2S | BRY | COA recycling truck fire permanent repair | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| B1S -- Perm Rep Fire Damage @ 4004 Banister Ln | 09/01/20 | R.2020.02.09 | B1S | BRY | Fire damage at Galindo ES | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| C1S--Perm Repair at S. 1st and Emerald Wood Dr. | 09/01/20 | R.2020.03.09 | C1S | BRY | Perm repair of Truck damage | In Progress | Pending Permit Approval | N/S | N/S | N/S | N/S |
| C1N -- Perm repair at HWY290 and Johnny Morris | 10/06/20 | R.2020.05.10 | C1N | BRY | Perm repair of UG facilities due to damage | In Progress | To Be Scheduled | N/S | N/S | N/S | N/S |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **GAATN Completed Projects** *( Sorted by completion date, then project number)* | | | | | | | | | | | |
| SRN Permanent Repair at Camino LaCosta and IH-35 | 10/01/19 | R.2019.03.10 | SRN | BRY | Teardown by TxDOT contractor St. John's | In Progress | Completed | 03/23/21 | 03/30/21 | 04/06/21 | 04/07/21 |
| B2S -- SH71 Relocation East of HWY130 and Ross rd | 09/01/20 | C.2020.02.09 | B2S | BRY | TxDot Relocation E of HWY 130 and Ross Rd | Completed | Completed | N/A | N/A | 03/19/21 | 03/19/21 |
| B1N -- Temp Repair Parmer Ln B1N28 | 03/09/21 | R.16.2021.03 | B1N | BRY | Damage cause by Box truck (Un-Identify) | Completed | Completed | N/A | N/A | 03/09/21 | 03/09/21 |
| A2N – Re-route Sabine between 4th and 6th | 06/05/18 | C.2018.01.06 | A2N | BRY | Re-route of A2N on Sabine | Completed | Completed | 02/13/21 | 02/20/21 | 02/27/21 | 03/02/21 |
| B2S -- Splice Case Audit 2020 | 07/07/20 | M.2020.02.07 | B2S | BRY | Splice Case Audit | Completed | Completed | N/S | N/S | N/S | 01/27/21 |
| A1N Upgrade Project Segment 12 (A1N71-A1N74) | 07/07/20 | P.2020.08.06 | A1N | BRY | Segment 12 Case A1N71 - A1N74 | Completed | Completed | 12/22/20 | 12/29/20 | 01/05/21 | 01/06/21 |
| SRN – Temp Repair Cameron Rd between 51st ST and 52nd ST | 01/06/21 | R.2021.16.01 | SRN | BRY | An underground contractor performing some work between cases SRN13 and SRN13.4 | Completed | Completed | N/A | N/A | 01/06/21 | 01/06/21 |
| C1S -- Relocation at 1626 Travis Cnty and TxDot | 03/03/20 | C.2020.01.03 | C1S | BRY | Relocation of C1S From Manchaca Rd to Brodie | Completed | Completed | 10/05/20 | 10/12/20 | 10/19/20 | 10/20/20 |
| A1N -- Node cable replacement to UT NOCC WW | 04/21/20 | P.10.2020.04 | A1N | BRY | Node Cable replacement Walter Webb Hall | Completed | Completed | 09/02/20 | 09/09/20 | 09/16/20 | 09/16/20 |
| C1S -- Resplicing Several cases to activate TC Fibers | 04/21/20 | P.11.2020.04 | C1S | BRY | Re-splicing Cases to activate new fibers | Completed | Completed | 08/27/20 | 09/03/20 | 09/10/20 | 09/10/20 |
| C1N -- Temp Repair at 290 HWY and Johnny Morris | 08/26/20 | R.15.2020.08 | C1N | BRY | Conduit damage | Completed | Completed | N/A | N/A | 08/26/20 | 08/26/20 |
| SRN - Reroutes for Capitol Complex | 12/05/17 | D.12.2017.01 | SRN | BRY | Reroute of A2N/SRN around Capitol Complex | Completed | Completed | 08/04/20 | 08/11/20 | 08/18/20 | 08/19/20 |
| A2N - Reroutes for Capitol Complex | 12/05/17 | D.12.2017.01 | A2N | BRY | Reroute of A2N/SRN around Capitol Complex | Completed | Completed | 07/28/20 | 08/04/20 | 08/11/20 | 08/12/20 |
| B2S - Burleson Rd Re-route aerial to Fiberlight DB | 02/04/20 | P.05.2020.02 | B2S | JC | Reroute of aerial to Fiberlight duct bank | Completed | Completed | 07/20/20 | 07/27/20 | 08/03/20 | 08/04/20 |
| C1S--Temp Repair at S. 1st and Emerald Wood Dr. | 06/16/20 | R.14.2020.06 | C1S | BRY | Truck damage at S 1st | Completed | Completed | N/A | N/A | 06/16/20 | 06/16/20 |
| **GAATN-Driven Future Projects** *(Sorted by ring)* | | | | | | | | | | | |
| | | | | | | | | | | | |
| **Developer-Driven Future Projects** *(Sorted by developer)* | | | | | | | | | | | |
| A2N Node Re-route on Sabine 3rd ST (Cap Metro) | | Cap Metro | Multi | BRY | Relocation of A2N and related Node cables | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| A1N -- 3rd and Pressler Relocation | | COA | A1N | BRY | Relocation of overhead lines to UG | Design | Pending Dev Schedule | N/A | N/A | N/A | N/A |
| SRN-D1N-Tie -- relocation 3219 Manor Rd | | Private | Multi | BRY | Relocation of infrastructure | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| A2N-SRS-LVL3-COA Tie 425 W Riverside Dr | | Private | Multi | BRY | Relocation of infrastructure | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| SRS-Level3- Relocation 2200-2209 South 1st St | | Private | Multi | | Relocation of infrastructure | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| C1N -- TC PID TC18RO048 - Old Manor Rd | | TC | C1N | BRY | Relocation @ Manor Rd | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| CapEx-N 0015-10-0062 N183 to NSH45 along IH35 | | TXDOT | B1N | | Relocation N183 to NSH45 along IH35 | Design | Design | N/A | N/A | N/A | N/A |
| B2S -- SH-71 @ ABIA - GAATN relocate | | TXDOT | B2S | BRY | Relocation of B2S at ABIA | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| C2S -- TxDot Oak Hill Parkway US 290 | | TXDOT | C2S | | TxDot Oak Hill Parkway US 290 | Design | Pending rev/approval | N/A | N/A | N/A | N/A |
| CapEx-S 0015-13-077 S IH 35 SH71 to SSH45 | | TXDOT | SRS | | Relocation to S SH45 along IH35 from SH71 | Design | Design | N/A | N/A | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **Entity-specific Active Projects** *(Sorted by entity)* | | | | | | | | | | | |
| A1N -- Casis ES Renovations | | AISD | A1N | BRY | Renovation | In Progress | In Progress | N/S | N/S | N/S | N/S |
| B1N -- Brentwood Renovations ES | | AISD | B1N | BRY | Renovation | In Progress | In Progress | N/S | N/S | N/S | N/S |
| B1S -- AISD Blaziers Relief ES Renovations | | AISD | B1S | BRY | New Node Install | In Progress | In Progress | N/S | N/S | N/S | N/S |
| C2S - AISD Cunningham ES Node reroute | | AISD | C2S | BRY | Renovation | Scheduled | Scheduled | N/A | 04/30/21 | 05/05/21 | 05/05/21 |
| D1N -- Eastside Memorial High school | | AISD | D1N | BRY | Renovation | In Progress | In Progress | N/S | N/S | N/S | N/S |
| D1N -- Sanchez Elem school | | AISD | D1N | BRY | Renovation | In Progress | In Progress | N/S | N/S | N/S | N/S |
| B2S -- DIR TXDot Facility Stassney Ln | | DIR | B2S | BRY | New Node Install | In Progress | In Progress | N/S | N/S | N/S | N/S |
| A1N -- TC Civil Court House | | TC | A1N | BRY | New Node Install | In Progress | In Progress | N/S | N/S | N/S | N/S |
| A2N -- TC Civil Court House | | TC | A2N | BRY | New Node Install | In Progress | In Progress | N/S | N/S | N/S | N/S |
| C2S-B1N TC - Balcones Wildlife Preserve | | TC | C2S | BRY | New Node Install | In Progress | In Progress | N/S | N/S | N/S | N/S |
| A1N -- Node disconnect 3200 Red River | | UT | A1N | BRY | Node Decommision | In Progress | In Progress | N/S | N/S | N/S | N/S |
| **Entity-specific Completed Projects** *( Sorted by completion date)* | | | | | | | | | | | |
| D1N -- UT John Chase Building on Navasota | | UT | D1N | BRY | New Node Install | Completed | Completed | 04/05/21 | 04/12/21 | 04/19/21 | 04/19/21 |
| B1S -- AISD Ann Richards School | | AISD | B1S | BRY | Renovations | Completed | Completed | 01/07/21 | 01/14/21 | 01/21/21 | 01/21/21 |
| C1S -- AISD Menchaca ES Renovations | | AISD | C1S | BRY | Node Relocation | Completed | Completed | 11/23/20 | 11/30/20 | 12/07/20 | 12/07/20 |
| A1N - TC Probate Court Node Insertion | | TC | A1N | BRY | New Node Install | Completed | Completed | 11/23/20 | 11/30/20 | 12/07/20 | 12/07/20 |
| B2S -- COA Tie LCRA RF to Met 3 | | COA | B2S | BRY | New Tie Cable | Completed | Completed | 11/11/20 | 11/18/20 | 11/25/20 | 11/25/20 |
| C2S -- AISD Bear Creek ES Renovations | | AISD | C2S | BRY | New Node Install | Completed | Completed | N/S | N/S | 11/04/20 | 11/05/20 |
| D1N -- AISD Norman ES Renovations | | AISD | D1N | BRY | Node Relocation | Completed | Completed | N/S | N/S | 10/26/20 | 10/27/20 |
| C2S -- UT Johnson Wild Flower Center | | UT | C2S | BRY | New Node Install | Completed | Completed | 09/03/20 | 09/10/20 | 09/17/20 | 09/17/20 |
| C1N -- AISD VXChange Co/Loc Secondary Entrance | | AISD | C1N | BRY | New Node Install | Completed | Completed | 08/31/20 | 09/07/20 | 09/14/20 | 09/14/20 |
| B2S -- ACC Node to CyrusOne MET3 | | ACC | B2S | BRY | New Node Install | Completed | Completed | 08/11/20 | 08/18/20 | 08/25/20 | 08/25/20 |
| B1N/C1N -- UT Pickle Research Center | | UT | Multi | BRY | New Node Install | Completed | Completed | 08/07/20 | 08/14/20 | 08/21/20 | 08/21/20 |
| B1N -- COA Planning and Development Center | | COA | B1N | BRY | New Node Install Secondary Entrance | Completed | Completed | 08/01/20 | 08/08/20 | 08/15/20 | 08/15/20 |
| B2S -- Austin Del Valle Fire & EMS FS50 | | COA | B2S | BRY | New Node Install | Completed | Completed | 06/09/20 | 06/16/20 | 06/23/20 | 06/23/20 |
| C2S -- COA Fire Station #43 Node Repair | | COA | C2S | BRY | Node Repair | Completed | Completed | 05/21/20 | 05/28/20 | 06/04/20 | 06/04/20 |
| C1N -- TC Tax Office | | TC | C1N | BRY | New Node Install | Completed | Completed | 05/18/20 | 05/25/20 | 06/01/20 | 06/01/20 |
| **Entity-specific Future Projects** *( Sorted by entity)* | | | | | | | | | | | |
| D1N -- North East Elementary School | | AISD | D1N | | New Node Install | Design | | | | | |
| C2S -- COA Fire Station # 51 | | COA | C2S | | New Node Install | Design | | | | | |
| B2S -- APD Mounted Patrol | | COA | B2S | | New Node Install | Design | | | | | |
| A1N -- COA PARD Lions Golf Course | | COA | A1N | | New Node Install | Design | | | | | |
| C1N -- DIR Facility 1106 Clayton Ln. | | DIR | C1N | | New Node Install | Design | | | | | |
| A1N -- DIR Node Upgrade at DROC | | DIR | A1N | | Node Upgrade | Design | | | | | |
| A1N -- DIR Node Upgrade at DPS Lamar St | | DIR | A1N | | Node Upgrade | Design | | | | | |