PROJECT STATUS REPORT

JOB NAME	APPROVAL/ REVIEW DATE	CATEGORY	RING(S)	CONTRACTOR	DESCRIPTION	STATUS	AE APP STATUS	JOB STATUS NOTES	SPLICE / START DATE	TEST/ COMP DATE
Presidential Election Blackout Dates: October 19 – November 8										
ACTIVE JOBS		**28**								
Developer-Driven Active Jobs *(Sorted by scheduled date, approval date)*						# OF JOBS	12			
CapEx-S 0015-13-077 S IH 35 SH71 to SSH45	12/06/22	D	Multi	BRY	Temp Relocation to S SH45 along IH35 from SH71 B1S ring Cable and COA SRS Node Cable	In Progress	Scheduled	Scheduled	09/10/24	09/11/24
D1N – Perm relocation at 1017 Springdale Rd	08/07/18	D	D1N	BRY	Replacement of Perm repair at Webberville	In Progress	To Be Scheduled	To Be Scheduled	N/A	N/A
UT--Travis County Civil and Family Courthouse	04/06/21	D	Multi	BRY	Relocation	In Progress	AE Approved	ROW Permit	N/A	N/A
A1N -- 3rd and Pressler Relocation	09/07/21	D	A1N	BRY	Relocation of overhead lines to UG	Design	Pending Dev Cons	Design	N/A	N/A
A2N -- Palm Park Relocation	11/16/21	D	A2N	BRY	Relocation @ Palm Park	Design	N/A	N/A	N/A	N/A
CapEx-N 0015-10-0062 N183 to NSH45 along IH35	02/07/23	D	C1N	BRY	Relocation N183 to NSH45 along IH35	In Progress	N/A	Design	N/A	N/A
A1N -- ACC Backup NOCC Decommissioning	10/03/23	D	A1N	BRY	Decomm of Backup NOCC at ACC	In Progress	AE EMR Desg Req	AE EMR Desg Req	N/A	N/A
A2N -- ACC Backup NOCC Decommissioning	10/03/23	D	A2N	BRY	Decomm of Backup NOCC at ACC	In Progress	AE EMR Desg Req	Working w/AW for Conduit Sep	N/A	N/A
SRN -- ACC Backup NOCC Decommissioning	10/03/23	D	SRN	BRY	Decomm of Backup NOCC at ACC	In Progress	AE EMR Desg Req	AE EMR Desg Req	N/A	N/A
SRS -- ACC Backup NOCC Decommissioning	10/03/23	D	SRS	BRY	Decomm of Backup NOCC at ACC	In Progress	AE EMR Desg Req	AE EMR Desg Req	N/A	N/A
A2N -- 4th & Sabine: Telecomm Crossing Joint Bore	12/05/23	D	A2N	BRY	Joint Bore across 4th and Sabine	Design	Design	Design	N/A	N/A
B1N US 183 N Mobility Project CTRMA	06/04/24	D	B1N	BRY	Relocation of cable to new TxDot duct bank	Design	Design	Design	N/S	N/S
CapEx Central Ladybird Lake TxDOT	06/04/24	D	B2S	BRY	Relocation of B2S above IH 35 @ Riverside Dr.	Design	Design	Design	N/S	N/S
GAATN-Driven Active Jobs *(Sorted by scheduled date, category)*						# OF JOBS	15			
A2N -- Splice Case Audit 2023	06/16/23	P	A2N	BRY	Splice case audit	In Progress	In Progress	Change Order Pending	04/01/24	10/01/24
A1N Upgrade Project Segment 11 (A1N57-A1N62)	07/07/20	P	A1N	BRY	Segment 11 Case A1N57-A1N62	In Progress	Scheduled	Scheduled	09/04/24	09/05/24
SRS Upgrade Project Segment 3 (ACC-SRS04)	04/12/22	P	SRS	BRY	SRS Segment 3 192 upgrade	In Progress	Scheduled	Scheduled	09/07-08/24	09/09/24
A1N Upgrade Project at TC REB (Input)	04/04/23	P	A1N	BRY	Relocate A1N @ TC REB Input	In Progress	Pending	In Progress	N/A	N/A
A1N Upgrade Project at TC REB (Output)	04/04/23	P	A1N	BRY	Relocate A1N @ TC REB Output	In Progress	Pending	In Progress	N/A	N/A
A2N Upgrade Project at TC REB	04/04/23	P	A2N	BRY	Relocate A2N @ TC REB Office	In Progress	Pending	In Progress	N/A	N/A
C1N Perm Repair Gun Shot 1202 E St Johns Ave.	03/08/22	R	C1N	BRY	Perm Repair at 1202 E St Johns Ave.	In Progress	Pending	ROW Permit	N/A	N/A
C1N Perm Rep Damage at IH35 Rutherford Ln	12/07/21	R	C1N	BRY	Permanent repair C1N	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
C1S Perm Repair at Eberhart Ln.	09/05/23	R	C1S	BRY	Permanent repair due to tree trimming damage	In Progress	In Progress	AE Approved	N/A	N/A
SRN - Fiber Replacement SRN15 - SRN16	05/21/24	P	SRN	BRY	Brittle fiber replacement 192CT	In Progress	In Progress	In Progress	N/S	N/S
SRN Perm Repair Cameron Rd between 51st ST	04/06/21	R	SRN	BRY	Permanent repair SRN @ Cameron Rd	In Progress	N/A	New Quote Required	N/A	N/A
SRN Perm Repair at Cameron rd. and HWY 290 E	07/13/21	R	SRN	BRY	Storm damage at Cameron Rd. & 290 E.	In Progress	Pending	New Quote Required	N/A	N/A
SRS Upgrade Project Segment 2 (SRS03-SRS08)	04/12/22	P	SRS	BRY	SRS Segment 2 192 upgrade	In Progress	ROW Permit	To Be Scheduled	N/A	N/A
SRS Upgrade Project Segment 1 (SRS01-CH)	04/12/22	P	SRS	BRY	SRS Segment 1 192 upgrade	In Progress	AE Approved	Released for construction	N/A	N/A
SRS Contractor Repair Segment 5 (FS-6 to SRS09)	05/01/24	R	SRS	BRY	Contractor field error repair to SRS seg 5 project	In Progress	To Be Scheduled	To Be Scheduled	N/A	N/A
Entity-specific Active Jobs *(Sorted by scheduled date, entity)*						# OF JOBS	1			
UT -- Tie 1303 San Antonio		UT	Tie	BRY	Tie Cable to overlash	In Progress	In Progress	In Progress	N/S	N/S

PROJECT STATUS REPORT

JOB NAME	APPROVAL/ REVIEW DATE	CATEGORY	RING(S)	CONTRACTOR	DESCRIPTION	STATUS	AE APP STATUS	JOB STATUS NOTES	SPLICE / START DATE	TEST/ COMP DATE
COMPLETED JOBS		9								
Developer-Driven Completed Jobs *(Sorted by completion date, category)*						# OF JOBS	0			
GAATN-Driven Completed Jobs *(Sorted by completion date, category)*						# OF JOBS	6			
B1S - Damage at 2100 Metcalfe Rd	08/21/24	R	B1S	BRY	Damage by unknown truck	Completed	Completed	Completed	08/21/24	08/21/24
B2S - Damage at 2915 S IH35 NB Frontage Rd.	08/16/24	R	B2S	BRY	Damage by unknown truck	Completed	Completed	Completed	08/16/24	08/16/24
B2S -- Damage at 1300 E. Riverside Dr.	08/15/24	R	B2S	BRY	Vandalism Gun shot	Completed	Completed	Completed	08/15/24	08/15/24
B2S -- Damage Burleson rd. and McKinney Falls	07/30/24	R	B2S	BRY	Possible Truck Damage	Completed	Completed	Completed	07/30/24	07/30/24
B2S -- Damage at Pleasant Valley and Lake Shore Dr.	07/22/24	R	B2S	BRY	Vandalism Cable theft	Completed	Completed	Completed	07/22/24	07/22/24
B2S -- Repair Sematech Tower and Marshaling Yard	06/29/24	R	B2S	BRY	Possible Vandalisme	Completed	Completed	Completed	06/29/24	06/29/24
Entity-specific Completed Projects *(Sorted by completion date)*						# OF JOBS	3			
B1S -- COA APH Dove Springs Community Center	06/04/24	COA	B1S	BRY	New Node Install	Scheduled	AE Approved	Completed	07/25/24	07/25/24
B1N - AISD - Wooten ES Decommissioning		AISD	B1N	BRY	Node Decommissioning	Completed	Completed	Completed	07/18/24	07/18/24
C1N - AISD - Harris ES Decommissioning		AISD	C1N	BRY	Node Decommissioning	Completed	Completed	Completed	07/16/24	07/16/24

PROJECT STATUS REPORT

JOB NAME	APPROVAL/ REVIEW DATE	CATEGORY	RING(S)	CONTRACTOR	DESCRIPTION	STATUS	AE APP STATUS	JOB STATUS NOTES	SPLICE / START DATE	TEST/ COMP DATE
PLANNING PHASE JOBS		**25**								
Developer-Driven Future Jobs *(Sorted by anticipated FY, developer)*						# OF JOBS	17			
CPO - EMLKDecker Ln OH Relocation Coordination Mtg		COA/TC/GAATN	C1N	BRY	Relocation MLK and Decker Ln	Design		Design	N/S	N/S
B1N -- GAATN - COA Tie Cable relocation		COA/GAATN	B1N	BRY	CIP Relocation at Mesa and Anderson Ln	Design		Design	N/S	N/S
D1N -- Relo MLK and Springdale Rd		CPO	D1N		CIP Relocation MLK & Springdale	Design		Design	N/S	N/S
TC--NE - Metro Park to Foothills		Private	Tie		Relocating and widening Immanuel Rd.	To Be Scheduled		To Be Scheduled	N/S	N/S
A1N -- Shaol Cycle		Private	A1N		Overhead Electric Relocation Underground	Design		Design	N/S	N/S
A1N -- Union at 24th St. Relocate		Private	A1N		Relocation UG @ 24th Street	Design		Design	N/S	N/S
A1N -- Relocation block 150		Private	A1N		Relocation of infrastructure 416 W> 12th Street	Design		Design	N/S	N/S
A2N -- Relocation block 150		Private	A2N		Relocation of infrastructure 416 W> 12th Street	Design		Design	N/S	N/S
Level 3 -- Relocation block 150		Private	Level 3		Relocation of infrastructure 416 W> 12th Street	Design		Design	N/S	N/S
B1S/B2S/Level3/Tie -- Relo (HEB-8) Congress - Oltorf		Private	Multi		Underground relocation of multiple rings	Design		Design	N/S	N/S
SRS-Level3- Relocation South 1st St		Private	Multi		Relocation of infrastructure	Design		Design	N/S	N/S
SRS -- South Lamar Overhead to UG Convention		Private	SRS		Developer relocating SRS UG	Design		Design	N/S	N/S
U_21833, I-35, CapEx C - 4th St Redline		TXDOT		BRY		Design	Design	Design	N/S	N/S
B2S -- FM 973 and Elroy Road CSJ 1200-03-61		TXDOT	B2S	BRY	Relocation FM 973 and Elroy Rd	Design		Design	N/S	N/S
CSJ 0265-01-113 SH 71 ABIA		TXDOT	B2S	BRY	Relocation along ABIA and HWY 71 (Comp 2026)	Design		Design	N/S	N/S
C1N -- Relo TxDot at FM973		TXDOT	C1N		TxDot Relocation at FM973	Design		Design	N/S	N/S
M35 CapEx-Central 0015-13-388 GAATN - NOPC		TXDOT	Multi		Multi site	Design		Design	N/S	N/S
GAATN-Driven Future Jobs *(Sorted by ring)*						# OF JOBS	1			
C1N Perm Repair Braker Lane (C1N21 to C1N25)		R	C1N	BRY	Repair at Braker for two gun shots	Design	Design	Design	N/S	N/S
Entity-specific Future Jobs *(Sorted by review date, entity)*						# OF JOBS	7			
A2N--ACC COA - UT 5th street garage		COA	A2N		Node Relocation	Design				
A1N -- ACC Node at UT WWH		ACC	A1N		New Node Install	Design				
D1N -- Health Center Academy Decomm		ACC	D1N		Node Decommissioning	Design				
B1N -- CoA APD Substation Canyon Creek		COA	B1N		New Node Install	Design				
B2S -- APD Mounted Patrol		COA	B2S		New Node Install	Design				
C1N -- COA Tie Colony Pool		COA	C1N		Tie Cable to overlash	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				

PROJECT STATUS REPORT

JOB NAME	APPROVAL/ REVIEW DATE	CATEGORY	RING(S)	CONTRACTOR	DESCRIPTION	STATUS	AE APP STATUS	JOB STATUS NOTES	SPLICE / START DATE	TEST/ COMP DATE
GAATN DELAYED JOBS		**6**								
GAATN Projects Delayed due to NOCC Relo	*(Sorted by approval date, category)*					# OF JOBS		6		
B1S Perm Repair at 7612 Bluff Springs Rd	07/07/20	R	B1S	BRY	COA recycling truck fire permanent repair	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
B1S Perm Repair Fire Damage @ 4004 Banister Ln	09/01/20	R	B1S	BRY	Fire damage at Galindo ES	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
C1S Perm Repair at S. 1st and Emerald Wood Dr.	09/01/20	R	C1S	BRY	Perm repair of Truck damage	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
B2S Underground Re-route Hwy 71/Thornberry	08/10/21	P	B2S	BRY	Elective underground re-route	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
B1N Perm Repair 11604 Stonehollow. DR N.2	01/11/22	R	B1N	BRY	Permanent repair B1N	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A
C1N/SRN Reterminations Northeast HS	03/08/22	P	Multi	BRY	Reterminations of supernode site	Delayed	Delayed	Delayed Pending NOCC	N/A	N/A

JOB TRACKING BREAKDOWN				
	TOTAL	GAATN	DEV	ENT
JOBS TRACKED	62	22	29	11
ACTIVE/PLANNING	53	16	29	8
COMPLETED	9	6	0	3