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		**30**								
Developer-Driven Active Jobs *(Sorted by scheduled date, approval date)*						# OF JOBS	13			
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
B1N US 183 N Mobility Project CTRMA	06/04/24	CTRMA	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	TXDOT	B2S	BRY	Relocation of B2S above IH 35 @ Riverside Dr.	Design	Design	Design	N/S	N/S
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-S 0015-13-077 S IH 35 SH71 to SSH45	12/06/22	D	SRS	BRY	Relocation to S SH45 along IH35 from SH71	In Progress	In Progress	In Progress	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
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	08/01/24
SRS Upgrade Project Segment 3 (ACC-SRS04)	04/12/22	P	SRS	BRY	SRS Segment 3 192 upgrade	In Progress	AE Approved	In Progress	N/A	N/A
A1N Upgrade Project Segment 11 (A1N57-A1N62)	07/07/20	P	A1N	BRY	Segment 11 Case A1N57-A1N62	In Progress	In Progress	Change Order Pending	N/A	N/A
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 405 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	2			
B1S -- COA APH Dove Springs Community Center	06/04/24	COA	B1S	BRY	New Node Install	Scheduled	AE Approved	Scheduled	07/25/24	07/25/24
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		**52**								
Developer-Driven Completed Jobs *(Sorted by completion date, category)*						# OF JOBS	6			
C2S TxDot Oak Hill Parkway US 290 PH#4	11/01/22	D	C2S	BRY	TxDot Oak Hill Parkway US 290 PH#4	Completed	Completed	Completed	06/19/24	06/19/24
C2S TxDot Oak Hill Parkway US 290 PH#3	11/01/22	D	C2S	BRY	TxDot Oak Hill Parkway US 290 PH#3	Completed	Completed	Completed	06/04/24	06/05/24
C2S TxDot Oak Hill Parkway US 290 PH#2	11/01/22	D	C2S	BRY	TxDot Oak Hill Parkway US 290 PH#2	Completed	Completed	Completed	05/15/24	05/16/24
D1N – Temp relocation at 1017 Springdale Rd (Perm rep Webberville)	08/07/18	D	D1N	BRY	Developer funded project (replacement of Permanent repair @ Webberville app 8/7/18)	Completed	Completed	Completed	04/24/24	04/25/24
B1S -- SOLA Pole Relo at Barton Skyway	04/19/22	D	B1S	BRY	Pole relocation	Completed	Completed	Completed	10/03/23	10/03/23
C2S TxDot Oak Hill Parkway US 290 PH#1	11/01/22	D	C2S	BRY	TxDot Oak Hill Parkway US 290 PH#1	Completed	Completed	Completed	08/09/23	08/10/23
GAATN-Driven Completed Jobs *(Sorted by completion date, category)*						# OF JOBS	32			
B2S--Repair Sematech Tower and Marshaling Yard	06/29/24	R	B2S	BRY	Emergency repair vandalisim	Completed	Completed	Completed	06/29/24	06/29/24
Placement of eight GAATN poles on San Antonio	03/07/23	P	Multi	BRY	Place eight new GAATN poles on San Antonio	Completed	Completed	Completed	06/26/24	06/26/24
A1N Upgrade Project Segment 2 Phase#2 (A1N08-A1N11)	09/03/19	P	A1N	BRY	Segment 2 Case A1N08 - A1N11 Phase#2	Completed	Completed	Completed	05/01/24	05/02/24
A1N Upgrade Project Segment 1 (A1N03-A1N08)	09/03/19	P	A1N	BRY	Segment 1 Case A1N03 - A1N08	Completed	Completed	Completed	01/09/23	01/10/24
A1N Upgrade Project Segment 4 (A1N23-A1N26)	09/03/19	P	A1N	BRY	Segment 4 Case A1N23 - A1N26	Completed	Completed	Completed	12/06/23	12/07/23
A1N Upgrade Project Segment 8 (A1N42-A1N49)	07/07/20	P	A1N	JC	Segment 8 Case A1N42 - A1N49	Completed	Completed	Completed	09/26/23	09/28/23
A1N Upgrade Project Segment 2 Phase#1 (A1N11-A1N14)	09/03/19	P	A1N	BRY	Segment 2 Case A1N11 - A1N14 Phase#1	Completed	Completed	Completed	09/20/23	09/21/23
A1N -- Damage at 4301 Speedway Dr #2	09/11/23	R	A1N	BRY	Contractor field error cut existing fiber	Completed	Completed	Completed	09/11/23	09/11/23
A1N Upgrade Project Segment 10 (A1N54-A1N57)	07/07/20	P	A1N	BRY	Segment 10 Case A1N54 - A1N57	Completed	Completed	Completed	09/06/23	09/07/23
A1N -- Damage at 4301 Speedway Dr #1	08/24/23	R	A1N	BRY	Contractor field error removal of existing fiber	Completed	Completed	Completed	08/24/23	08/24/23
B1N--Spicewood Spring Rd Relocation	05/10/24	P	B1N	BRY	Relocation of AE poles	Completed	Completed	Completed	05/29/24	05/30/24
B1N--Tear Down at 9099 Research Blvd.	02/28/24	R	B1N	BRY	Truck damage	Completed	Completed	Completed	02/28/24	02/28/24
B1N Temp Relocation HWY183 and Technology Blvd	09/14/23	R	B1N	BRY	Temp Relocation of UT and TC of 183 TX Dot con	Completed	Completed	Completed	09/14/23	09/14/23
B1N Emer Repair HWY183 and Technology Blvd. TEMP	08/01/23	R	B1N	BRY	Cable was damage by UG contractor	Completed	Completed	Completed	08/03/23	08/03/23
B2S -- Damage between at Pearce Ln and FM 973	10/03/23	R	B2S	BRY	Unknown vehicle damage cable	Completed	Completed	Completed	10/03/23	10/03/23
B2S Emer Repair at 6010 E Riverside Dr.	07/12/23	R	B2S	BRY	Temp Repair Cable is on the ground	Completed	Completed	Completed	07/12/23	07/12/23
C1N -- Emergency Repair 817 E. Braker	02/22/24	R	C1N	BRY	Emergency repair gun shot (after moratorium)	Completed	Completed	Completed	04/10/24	04/10/24
C1N - UT Terminations at NE Early College High School	03/18/24	P	C1N	BRY	Termination at NE Early College HS UT	Completed	Completed	Completed	03/18/24	03/18/24
C1N - Emer Temp patch at 817 Braker	02/20/24	R	C1N	BRY	Temporary patch pending emergency repair	Completed	Completed	Completed	02/20/24	02/20/24
C1N- Damage at 904 Breaker Ln.	08/28/23	R	C1N	BRY	Damage cause by a gun shot	Completed	Completed	Completed	08/28/23	08/28/23
C1N Emer Repair at Berkman Dr and Hwy 290 W.	07/26/23	R	C1N	BRY	Cable was cut at a Car lot	Completed	Completed	Completed	07/26/23	07/26/23
C2S -- Oak Hill ES and Fire Station #51 Node damages	11/07/23	R	C2S	BRY	Oak Hill Contractor damage Nodes	Completed	Completed	Completed	11/07/23	11/07/23
C2S -- Damage at Escarpment Dr	10/02/23	R	C2S	BRY	Unknown vehicle damage cable	Completed	Completed	Completed	10/02/23	10/02/23
D1N -- Damage at Harold Court #2	12/06/23	R	D1N	BRY	Vandalism (Possible Homeless encampment)	Completed	Completed	Completed	11/07/23	11/07/23
D1N -- Damage at Harold Court #1	11/07/23	R	D1N	BRY	Vandalism (Possible Homeless encampment)	Completed	Completed	Completed	11/07/23	11/07/23
SRN - Emergency repair Cameron and Hwy 290 Rodent	03/02/24	R	SRN	BRY	Emergency repair rodent damage	Completed	Completed	Completed	03/02/24	03/02/24
SRN -- Damage at SRN15	11/08/23	R	SRN	BRY	Brittle buffer tubes	Completed	Completed	Completed	12/21/23	12/21/23
SRN -- Damage at Gullett Elem School PH #2	11/05/23	R	SRN	BRY	Brittle buffer tubes (Blue)	Completed	Completed	Completed	11/05/23	11/05/23
SRN -- Damage at Gullett Elem School PH #1	11/04/23	R	SRN	BRY	Unknown Chainsaw damage at Gullett MS	Completed	Completed	Completed	11/04/23	11/04/23
SRS Upgrade Project Segment 5 (FS-6 to SRS09)	04/12/22	P	SRS	BRY	SRS Segment 5 192 upgrade	Completed	Completed	Completed	04/29/24	04/30/24
SRS Upgrade Project Segment 6 (SRS10 TO SRS11)	04/12/22	P	SRS	BRY	SRS Segment 6 192 upgrade	Completed	Completed	Completed	04/03/24	04/04/24
SRS Upgrade Project Segment 4 (SRS08.5 to FS-6)	04/12/22	P	SRS	BRY	SRS Segment 4 192 upgrade	Completed	Completed	Completed	03/20/24	03/21/24

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JOB NAME	APPROVAL/ REVIEW DATE	CATEGORY	RING(S)	CONTRACTOR	DESCRIPTION	STATUS	AE APP STATUS	JOB STATUS NOTES	SPLICE / START DATE	TEST/ COMP DATE
Entity-specific Completed Projects *(Sorted by completion date)*						# OF JOBS	14			
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
C1N - AISD - Node Fiber Splicing		AISD	C1N	BRY	Splice Through of Fibers	Completed	Completed	Completed	06/26/24	06/26/24
B2S - COA - Fire Station #22 Node Re-Install		COA	B2S	BRY	Reconnection Node Install	Completed	Completed	Completed	06/24/24	06/24/24
D1N -- Austin Energy HQ (ATX)		COA	D1N	BRY	New Node Install AE and ATX	Completed	Completed	Completed	06/12/24	06/12/24
SRS -- COA CAPCOG New Node		COA	SRS	BRY	New Node Install	Completed	Completed	Completed	04/09/24	04/09/24
B1N -- UT / JJ Pickle Node redundancy Install		UT	B1N	BRY	Node Activation	Completed	Completed	Completed	02/05/24	02/05/24
B1S -- COA Fire Station 53 Goodnight Ranch		COA	B1S	BRY	New Node Install	Completed	Completed	Completed	01/04/23	01/04/24
C1N -- UT / JJ Pickle Node redundancy Install		UT	C1N	BRY	New Node Install	Completed	Completed	Completed	12/04/23	12/04/23
B1S -- Phoenix Academy Decomm		AISD	B1S	BRY	Node Decommissioning	Completed	Completed	Completed	11/28/23	11/28/23
B2S -- COA -- Riverside CTM HQ		COA	B2S	BRY	Node Decommissioning	Completed	Completed	Completed	11/20/23	11/20/23
A2N - TC – Star Flight at Dell Seton Decomm		TC	A2N	BRY	Node Decommissioning	Completed	Completed	Completed	10/11/23	10/11/23
A2N - COA – Town Lake Center Node Replacements		COA	A2N	BRY	Node replacements	Completed	Completed	Completed	09/28/23	09/28/23
B2S -- COA ACC Marshalling Facility		COA	B2S	BRY	New Node Install	Completed	Completed	Completed	06/01/23	06/01/23
PLANNING PHASE JOBS		**30**								
Developer-Driven Future Jobs *(Sorted by anticipated FY, developer)*						# OF JOBS	22			
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
B2S -- Relocation at Burleson Rd and Montopolis Dr		Private	B2S	BRY	Relo B2S/Level3/B1S Multi cables (Nodes)	Design		Design	N/S	N/S
A1N -- Shaol Cycle (812 W. 11th Street)		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
B1N -- Relocation 2361 Kramer Ln		Private	B1N		Relocation UG 2361 Kramer Ln.	Design		Design	N/S	N/S
B1N -- Verde Square Multi Family Relo		Private	B1N		Relocation UG 10435 Burnet Rd	Design		Design	N/S	N/S
D1N -- The Right Angle, 2700 East 5th Street		Private	D1N		Relocation at Pleasant Valley	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
SRN-D1N-Tie -- relocation 3219 Manor Rd		Private	Multi		Relocation of infrastructure	Design		Design	N/S	N/S
SRS-Level3- Relocation 2200-2209 South 1st St		Private	Multi		Relocation of infrastructure	Design		Design	N/S	N/S
SRS -- 1311 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

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GAATN-Driven Future Jobs *(Sorted by ring)*						# OF JOBS		1		
C1N Perm Repair Braker Lane (C1N21 to C1N25)	45433	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		
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				
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	112	48	41	23
ACTIVE/PLANNING	60	16	35	9
COMPLETED	52	32	6	14