# PROJECT STATUS REPORT

| Job Name | Approval (Board or Ntwk Mgr.) | CAT | Ring(S) | Contractor | Description | Status | AE App # | Application Status | Splice/ Begin Date | Test / Completed Date |
|---|---|---|---|---|---|---|---|---|---|---|
| **GAATN Active Developer-Funded Projects** *(Sorted by scheduled date, approval date)* | | | | | | | | | | |
| B1S -- SOLA Pole Relo at Barton Skyway | 04/19/22 | D | B1S | BRY | Pole relocation | Design | 2647-0009 | To Be Scheduled | N/S | N/S |
| A2N -- Palm Park Relocation | 11/16/21 | D | A2N | BRY | Relocation @ Palm Park | Design | N/A | N/A | 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/S | N/S |
| UT--Travis County Civil and Family Courthouse | 04/06/21 | D | Multi | BRY | Relocation | In Progress | AE Approved | ROW Permit | N/S | N/S |
| **GAATN Active Projects** *(Sorted by scheduled date, category)* | | | | | | | | | | |
| A1N Upgrade Project Segment 2 Phase#1 (A1N11-A1N14) | 09/03/19 | P | A1N | BRY | Segment 2 Case A1N11 - A1N14 Phase#1 | In Progress | AE Approved | AE/TXDOT Approved/TCP-ROMAN Pending | 09/20/23 | 09/21/23 |
| A1N Upgrade Project Segment 8 (A1N42-A1N49) | 07/07/20 | P | A1N | JC | Segment 8 Case A1N42 - A1N49 | In Progress | AE Approved | AE/TXDOT Approved/TCP-ROMAN Pending | 09/26/23 | 09/27&28/23 |
| A1N Upgrade Project Segment 2 Phase#2 (A1N08-A1N11) | 09/03/19 | P | A1N | BRY | Segment 2 Case A1N08 - A1N11 Phase#2 | In Progress | AE Approved | AE/TXDOT Approved/TCP-ROMAN Pending | N/A | N/A |
| A1N Upgrade Project Segment 4 (A1N23-A1N26) | 09/03/19 | P | A1N | BRY | Segment 4 Case A1N23 - A1N26 | In Progress | AE Approved | AE/TCP Approved/ROMAN Pending | 10/04/23 | 10/05/23 |
| A1N Upgrade Project Segment 1 (A1N03-A1N08) | 09/03/19 | P | A1N | BRY | Segment 1 Case A1N03 - A1N08 | In Progress | AE Approved | AE/TCP/ROMAN Approved | 10/18/23 | 10/19/23 |
| A1N Upgrade Project Segment 11 (A1N57-A1N62) | 07/07/20 | P | A1N | BRY | Segment 11 Case A1N57-A1N62 | In Progress | AE Approved | AE Approved/TCP/ EX ROMAN Pending | 11/01/23 | 11/02/23 |
| A1N Upgrade Project at TC REB (Output) | 04/04/23 | P | A1N | BRY | Relocate A1N @ TC REB Output | In Progress | Pending | Design | N/A | N/A |
| A1N Upgrade Project at TC REB (Input) | 04/04/23 | P | A1N | BRY | Relocate A1N @ TC REB Input | In Progress | N/A | ROW Permit | N/A | N/A |
| A2N Upgrade Project at TC REB | 04/04/23 | P | A2N | BRY | Relocate A2N @ TC REB Office | In Progress | Pending | Design | 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/S | N/S |
| 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/S | N/S |
| 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/S | N/S |
| B2S Underground Re-route Hwy 71/Thornberry | 08/10/21 | P | B2S | BRY | Elective underground re-route | Delayed | Delayed | Delayed Pending NOCC | N/S | N/S |
| 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/S | N/S |
| 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/S | N/S |
| C1N Perm Rep Damage at IH35 Rutherford Ln | 12/07/21 | R | C1N | BRY | Permanent repair C1N | In Progress | AE Approved | ROW Permit | N/S | N/S |
| 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/S | N/S |
| Placement of eight GAATN poles on San Antonio | 03/07/23 | P | Multi | BRY | Place eight new GAATN poles on San Antonio | In Progress | N/A | ROW Permit | 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/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/S | N/S |
| 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/S | N/S |
| SRS Upgrade Project Segment 1 (SRS01-CH) | 04/12/22 | P | SRS | BRY | SRS Segment 1 192 upgrade | In Progress | AE Approved | AE/TCP Approved/ROMAN Pending | 11/15/23 | 11/16/23 |
| SRS Upgrade Project Segment 2 (SRS03-SRS08) | 04/12/22 | P | SRS | BRY | SRS Segment 2 192 upgrade | In Progress | AE Approved | AE Approved/TCP-ROMAN Pending | 11/29/23 | 11/30/23 |
| SRS Upgrade Project Segment 3 (ACC-SRS04) | 04/12/22 | P | SRS | BRY | SRS Segment 3 192 upgrade | In Progress | AE Approved | AE Approved/TCP-ROMAN Pending | 12/13/23 | 12/14/23 |
| SRS Upgrade Project Segment 4 (SRS08.5 to FS-6) | 04/12/22 | P | SRS | BRY | SRS Segment 4 192 upgrade | In Progress | AE Approved | AE/TCP Approved/ROMAN Pending | 01/03/24 | 01/04/24 |
| SRS Upgrade Project Segment 5 (FS-6 to SRS09) | 04/12/22 | P | SRS | BRY | SRS Segment 5 192 upgrade | In Progress | AE Approved | AE Approved/TCP-ROMAN Pending | 01/17/24 | 01/18/24 |
| SRS Upgrade Project Segment 6 (SRS10 TO SRS11) | 04/12/22 | P | SRS | BRY | SRS Segment 6 192 upgrade | In Progress | AE Approved | AE Approved/TCP-ROMAN Pending | 01/30/24 | 01/31/24 |
| 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 | N/A | In Progress | N/S | N/S |

# PROJECT STATUS REPORT

| Job Name | Approval (Board or Ntwk Mgr.) | CAT | Ring(S) | Contractor | Description | Status | AE App # | Application Status | Splice/ Begin Date | Test / Completed Date |
|---|---|---|---|---|---|---|---|---|---|---|
| **GAATN Completed Projects** *(Sorted by completion date, category)* | | | | | | | | | | |
| 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 |
| A1N Upgrade Project Segment 10 (A1N54-A1N57) | 07/07/20 | P | A1N | BRY | Segment 10 Case A1N54 - A1N57 | In Progress | AE Approved | AE/TCP/ROMAN Approved | 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 |
| 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 |
| B1N Temp Relocation HWY183 and Technology Blvd | 09/14/23 | R | B1N | BRY | Temp Relocation of UT and TC of 183 TXDot con | Completed | Completed | Completed | 09/14/23 | 09/14/23 |
| 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 |
| 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 |
| 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 |
| B2S Emer Repair at 6010 E Riverside Dr. | 07/12/23 | R | B2S | BRY | Temp Repair Cable is on the ground | Completed | N/A | Completed | 07/12/23 | 07/12/23 |
| C1S Emer Repair at 405 Eberhart Ln. | 06/27/23 | R | C1S | BRY | Temp Repair tree trimmers damage | Completed | N/A | Completed | 06/27/23 | 06/27/23 |
| B2S/D1N ATD-Longhorn Dam pedestrian bridge relo | 12/06/22 | D | Multi | JC | Lowering of conduits East side Pedestrian | Completed | N/A | Completed | 06/15/23 | 06/15/23 |
| **GAATN-Driven Future Projects/Repairs** *(Sorted by ring)* | | | | | | | | | | |
| C1S Perm Repair at 405 Eberhart Ln. | PENDING | R | C1S | BRY | Permanent repair due to tree trimming damage | Design | N/A | Design | N/S | N/S |
| **Developer-Driven Future Projects** *(Sorted by anticipated FY, developer)* | | | | | | | | | | |
| B1N -- 183 N Mobility Project | FY24 | CTRMA | B1N | BRY | 183 ITS Duct Bank Abandonment 620 to Great Hills | Design | | Design | N/S | N/S |
| B2S -- Relocation at Burleson Rd and Montopolis Dr | FY24 | Private | B2S | BRY | Relo B2S/Level3/B1S Multi cables (Nodes) | Design | | Design | N/S | N/S |
| B2S -- FM 973 and Elroy Road CSJ 1200-03-61 | FY24 | TXDOT | B2S | BRY | Relocation FM 973 and Elroy Rd | 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 |
| C1N -- Relo TxDot at FM973 | | TXDOT | C1N | | TxDot Relocation at FM973 | Design | | Design | N/S | N/S |
| D1N -- Relo MLK and Springdale Rd | | CPO | D1N | | CIP Relocation MLK & Springdale | Design | | Design | N/S | N/S |
| D1N – Relocation at 1017 Springdale Rd | | Private | D1N | | Replacement of Permanent repair @ Wedber | 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 |
| M35 CapEx-Central 0015-13-388 GAATN - NOPC | | TXDOT | Multi | | Multi site | 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 |

# PROJECT STATUS REPORT

| Job Name | Approval (Board or Ntwk Mgr.) | CAT | Ring(S) | Contractor | Description | Status | AE App # | Application Status | Splice/ Begin Date | Test / Completed Date |
|---|---|---|---|---|---|---|---|---|---|---|
| **Entity-specific Active Projects** *(Sorted by scheduled date, entity)* | | | | | | | | | | |
| UT -- Tie 1303 San Antonio | | UT | Tie | BRY | Tie Cable to overlash | In Progress | | In Progress | N/S | N/S |
| B1N/C1N -- UT / JJ Pickle Node redundancy Install | | UT | Multi | BRY | New Node Install | In Progress | | In Progress | N/S | N/S |
| **Entity-specific Completed Projects** *(Sorted by completion date)* | | | | | | | | | | |
| B2S -- COA ACC Marshalling Facility | | COA | B2S | BRY | New Node Install | Completed | | Completed | 06/01/23 | 06/01/23 |
| **Entity-specific Future Projects** *(Sorted by review date, entity)* | | | | | | | | | | |
| A1N -- ACC Node at UT WWH | | ACC | A1N | | New Node Install | Design | | | | |
| B1N -- CoA APD Substation Canyon Creek | | COA | B1N | | New Node Install | Design | | | | |
| B1S -- COA Fire Station 53 Goodnight Ranch | | COA | B1S | | New Node Install | Design | | | | |
| B2S -- APD Mounted Patrol | | COA | B2S | | New Node Install | Design | | | | |
| D1N -- Austin Energy HQ (ATX) | | COA | D1N | | New Node Install AE and ATX | Design | | | | |
| SRS -- COA CAPCOG New Node | | COA | SRS | | 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 | | | | |
| C1N -- DIR Facility 1106 Clayton Ln. | | DIR | C1N | | New Node Install | Design | | | | |