PROJECT STATUS REPORT

Job Name	Approval (Board or Ntwk Mgr.)	CAT	Ring(S)	Contractor	Description	Status	NOTES	Notice 1	Notice 2	Splice/ Begin Date	Test / Completed Date
GAATN Active Developer-Funded Projects *(Sorted by completion date)*											
A1N -- 3rd and Pressler Relocation	09/07/21	D	A1N	BRY	Relocation of overhead lines to UG	Design	Design	N/A	N/A	N/A	N/A
A2N -- Relocation 98 Red River	08/10/21	D	A2N	BRY	Relocation of overhead lines to UG	Design	Design	N/A	N/A	N/A	N/A
A2N -- Palm Park Relocation	11/16/21	D	A2N	BRY	Relocation @ Palm Park	Design	Design	N/A	N/A	N/A	N/A
A1N/A2N/SRN/UT -- Civil Court House	04/06/21	D	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	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	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	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, category)*											
SRS -- Activation into Convention Center	09/07/21	P	SRS	BRY	Relocation and Termination	Completed	Completed	01/04/22	01/11/22	01/18/22	01/19/22
SRN -- Activation into Convention Center	09/07/21	P	SRN	BRY	Relocation and Termination	In Progress	Scheduled	01/11/22	01/18/22	01/25/22	01/26/22
A2N -- Activation into Convention Center	09/07/21	P	A2N	BRY	Relocation and Termination	In Progress	Scheduled	01/18/22	01/25/22	02/01/22	02/02/22
B2S -- MET3 replacement of 114ct w 288ct N Node	11/10/20	R	B2S	BRY	Replacing 144ct with 288ct nodes at MET3	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 9 (A1N49-A1N54)	07/07/20	P	A1N	JC	Segment 9 Case A1N49 - A1N54	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 8 (A1N42-A1N49)	07/07/20	P	A1N	JC	Segment 8 Case A1N42 - A1N49	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 7 (A1N36-A1N42)	07/07/20	P	A1N	JC	Segment 7 Case A1N36 - A1N42	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 4 (A1N23-A1N26)	09/03/19	P	A1N	BRY	Segment 4 Case A1N23 - A1N26	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 2 (A1N08-A1N14)	09/03/19	P	A1N	BRY	Segment 2 Case A1N08 - A1N14	In Progress	To Be Scheduled	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 11 (A1N57-A1N62)	07/07/20	P	A1N	BRY	Segment 11 Case A1N57-A1N62	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 10 (A1N54-A1N57)	07/07/20	P	A1N	BRY	Segment 10 Case A1N54 - A1N57	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S
A1N Upgrade Project Segment 1 (A1N03-A1N08)	09/03/19	P	A1N	BRY	Segment 1 Case A1N03 - A1N08	In Progress	To Be Scheduled	N/S	N/S	N/S	N/S
C1N -- Perm Rep Damage at IH35 Rutherford Ln	12/07/21	R	C1N	BRY	Permanent repair C1N	In Progress	Design	N/A	N/A	N/A	N/A
A1N -- Splicing Re-route to Convention Center	09/07/21	P	A1N	BRY	Splicing & Relocation of A1N to ACC	In Progress	To Be Scheduled	N/S	N/S	N/S	N/S
SRN – Perm Repair Cameron Rd between 51st ST	04/06/21	R	SRN	BRY	Permanent repair SRN @ Cameron Rd	Design	Design	N/S	N/S	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	To Be Scheduled	N/S	N/S	N/S	N/S
D1N – Permanent Repair Webberville Rd.	08/07/18	R	D1N	BRY	Replacement of temporary repair	In Progress	To Be Scheduled	N/S	N/S	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	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	C1N	BRY	Perm repair of UG facilities due to damage	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	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	B1S	BRY	Fire damage at Galindo ES	In Progress	Pending Permit Approval	N/S	N/S	N/S	N/S

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GAATN Completed Projects *(Sorted by completion date, category)*											
C1N -- Temp Repair Gun Shot 1202 E St Johns Ave.	01/01/22	R	C1N	BRY	Temp Repair at 1202 E St Johns Ave.	Completed	Completed	01/01/22	N/A	01/06/22	01/06/22
D1N -- 3707 Goodwin Heritage Tree - Relocation	09/07/21	D	D1N	BRY	Ring relocation	Completed	Completed	11/26/21	12/03/21	12/10/21	12/11/21
A1N -- Activation into Convention Center	09/07/21	P	A1N	BRY	Relocation and Termination	Completed	Completed	11/24/21	12/01/21	12/08/21	12/09/21
SRS-LVL3-COA Tie 425 W Riverside Dr	02/09/21	D	Multi	BRY	Relocation of infrastructure	Completed	Completed	10/23/21	10/30/21	11/06/21	10/21/21
B1N -- Temp Damage 11604 Stonehollow. DR N.2	10/18/21	R	B1N	BRY	Damage Cause by Homeless	Completed	Completed	N/A	N/A	10/18/21	10/18/21
A1N Upgrade Project Segment 6 (A1N30-A1N32)	07/07/20	P	A1N	JC	Segment 6 Case A1N30 - A1N32 (Repairs and test)	Completed	Completed	09/21/21	09/28/21	10/05/21	10/05/21
A1N Upgrade Project Segment 5 (A1N26-A1N28)	07/07/20	P	A1N	JC	Segment 5 Case A1N26 - A1N28 (Repairs and test)	Completed	Completed	09/21/21	09/28/21	10/05/21	10/05/21
C2S -- Temp repair at West Gate Blvd and Jones Rd.	09/27/21	R	C2S	BRY	Blown Transformer / Pole Fire	Completed	Completed	N/A	N/A	09/27/21	09/27/21
C1N -- Temp Rep Damage at IH35 Rutherford Ln	09/22/21	R	C1N	BRY	Contractor damage	Completed	Completed	N/A	N/A	09/22/21	09/22/21
B2S--DIR Troubleshoot/Repair Burleson/Montopolis	08/23/21	R	B2S	BRY	Perm emergency repair of burned cable	Completed	Completed	08/23/21	08/23/21	08/23/21	08/23/21
A1N/A2N -- Re-route to Convention Center	01/12/21	P	Multi	JC	Relocation of A1N to Convention Center	Completed	Completed	08/02/21	08/09/21	08/16/21	08/20/21
SRS--Relocation at 218 S. Lamar Blvd	12/01/20	P	SRS	BRY	Relocation of facilities 218 s. Lamar Blvd	Completed	Completed	07/21/21	07/28/21	08/04/21	08/05/21
A2N--Relocation at 218 S. Lamar Blvd	12/01/20	P	A2N	BRY	Relocation of facilities 218 s. Lamar Blvd	Completed	Completed	07/14/21	07/21/21	07/28/21	07/29/21
B1N -- Damage at 11604 Stonehollow. DR	07/14/21	R	B1N	BRY	Repair of Vandalisim	Completed	Completed	N/A	N/A	07/14/21	07/14/21
GAATN-Driven Future Projects/Repairs *(Sorted by ring)*											
C1N -- Perm Repair Gun Shot 1202 E St Johns Ave.		R	C1N	BRY	Perm Repair at 1202 E St Johns Ave.	Design	Design	N/S	N/S	N/S	N/S
B1N -- Perm Damage 11604 Stonehollow. DR N.2		R	B1N	BRY	Permanent repair B1N	Design	Design	N/A	N/A	N/A	N/A
Developer-Driven Future Projects *(Sorted by anticipated FY, developer)*											
A1N -- Burnet & Alladale relocation (CPO)	FY22	CPO	A1N	BRY	Relocation of Transfers	Design	Design	N/A	N/A	N/A	N/A
CapEx-N 0015-10-0062 N183 to NSH45 along IH35		TXDOT	B1N	BRY	Relocation N183 to NSH45 along IH35	Design	Design	N/A	N/A	N/A	N/A
B2S -- FM 973 and Elroy Road CSJ 1200-03-61	FY22	TXDOT	B2S	BRY	Relocation FM 973 and Elroy Rd	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	Design	N/A	N/A	N/A	N/A
C1N -- TC PID TC18RO048 - Old Manor Rd		TC	C1N	BRY	Relocation @ Manor Rd	Design	Design	N/A	N/A	N/A	N/A
C1N -- TC Relocation 5100 Commercial Park Dr.		TC	C1N	BRY	Relocation @ Starflight Node	Design	Design	N/A	N/A	N/A	N/A
C2S -- TxDot Oak Hill Parkway US 290		TXDOT	C2S	BRY	TxDot Oak Hill Parkway US 290	Design	Design	N/A	N/A	N/A	N/A
A2N Node Re-route on Sabine 3rd ST (Cap Metro)		Cap Metro	Multi	BRY	Relocation of A2N and related Node cables	Design	Design	N/A	N/A	N/A	N/A
SRN-D1N-Tie -- relocation 3219 Manor Rd		Private	Multi	BRY	Relocation of infrastructure	Design	Design	N/A	N/A	N/A	N/A
SRS-Level3- Relocation 2200-2209 South 1st St		Private	Multi		Relocation of infrastructure	Design	Design	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/A2N -- TC Cnty Civil and Family Court House		TC	A1N	BRY	New Node Install	In-Prog	Scheduled	01/13/22	01/17/22	01/24/22	01/24/22
A1N -- UT New Node Colorado APT		UT	A1N	BRY	New Node Install	In Progress	In Progress	N/S	N/S	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	N/S	N/S
B1N - AISD - Rosedale ES Node Insertion (Formally Read)		AISD	B1N	BRY	Node replacement	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
B2S -- COA ACC Marshalling Facility		COA	B2S	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
Entity-specific Completed Projects *(Sorted by completion date)*											
B1S - AISD - New Blazier Relief Node Insertion		AISD	B1S	BRY	Node replacements	Completed	Completed	11/23/21	11/30/21	12/07/21	12/07/21
B1N -- COA Node damage squirrel FS31		COA	B1N	BRY	Node damage cause by squierrl	Completed	Completed	N/S	N/S	10/18/21	10/18/21
C1N - COA - Fire Station #18 Node Replacement		COA	C1N	BRY	New Node replacement	Completed	Completed	10/03/21	10/10/21	10/17/21	10/17/21
A2N - Conduit Installation for the UT - Block 164 Project		UT	A2N	BRY	Conduit installation - no network impact	Completed	Completed	09/23/21	NA	09/29/21	10/01/21
A1N -- Node disconnect 3200 Red River		UT	A1N	BRY	Node Decommision	Completed	Completed	09/14/21	09/21/21	09/28/21	09/28/21
C1S -- AISD Menchaca ES Node repair		AISD	C1S	BRY	Node Relocation	Completed	Completed	N/S	N/S	09/20/21	09/21/21
C1N -- AISD - Graham ES Node Replacements		AISD	C1N	BRY	Node replacements	Completed	Completed	08/07/21	08/14/21	08/21/21	08/21/21
C1N - AISD - Graham ES Node Replacements		AISD	C1N	BRY	Node Replacement	Completed	Completed	08/05/21	08/12/21	08/19/21	08/19/21
A1N -- UT New Node Gateway APT		UT	A1N	BRY	New Node Install	Completed	Completed	07/29/21	08/05/21	08/12/21	08/12/21
D1N -- Eastside Memorial High school		AISD	D1N	BRY	Renovation	Completed	Completed	N/S	N/S	07/13/21	07/13/21
C2S -- COA Fire Station # 51		COA	C2S	BRY	New Node Install	Completed	Completed	N/S	07/07/21	07/08/21	07/08/21
B2S -- DIR TXDot Facility Stassney Ln		DIR	B2S	BRY	New Node Install	Completed	Completed	06/22/21	06/29/21	07/06/21	07/06/21
Entity-specific Future Projects *(Sorted by review date, entity)*											
D1N -- North East Elementary School		AISD	D1N		New Node Install	Design					
A1N -- COA PARD Lions Golf Course		COA	A1N		New Node Install	Design					
B1N -- COA Fire Station 54 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					
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					