



Nancy Ledbetter & Associates

Project	Precinct	Project	Project Description	Consultant	De	sign	Bid	Bid	Constr. S	Schedule	Environmental	AFA	Progress - Action Items - Remarks
No.					Start	Finish	Advertisement	Letting	Start	Finish	Clearance	Status	
1	4	US 290 (Mighty Tiger to McGregor) CSJ: 0113-07-050 Letting: TxDOT	Continuous Left Turn Lane (Fill in gaps) and Improve Shoulders (Approx. 3.7 Mi.) NO NEW ROW REQ'D	TxDOT	Complete	nal	Complete	Complete	Jan-2012	May-2013	Clear 5-19-11	Complete	07-14-09 - RFP documents provided to County 09-08-09 - Met with Carlos Lopez & Don Nyland regarding potential for TxDOT to provide pre- construction services. 11-18-09 - Meeting held with Carlos Lopez, Don Nyland and Commissioner Ford. TxDOT to perform design. Survey to be complete mid-december. Environmental to start January 2010. 12-28-09 - Revised Advanced Funding Agreement recieved from TxDOT. 03-01-10 - Comm. Ford met with Carlos Lopez and David Casteel (TxDOT). Potential ARRA funding available for US 290. Casteel & Lopez recommend holding off on AFA until funding source identified. 03-11-10 - TxDOT preparing cross-sections and reviewing ROW requirements. Additional survey needed on major cross streets to adequately develop ties. May 2010 - Additional survey completed. Driveway Ties completed. Aug 2010 - Toraft Environmental document submitted to Austin District for review. Oct 2010 - Design 60%. HDR/Commissioner to meet with TxDOT concerning schedule next month. 11-12-10 - Met with TxDOT to discuss current status of documents. Roadway design is roughly 60%, still need for District hydraulics and environmental work to be completed. Small retaining walls have been introduced to prevent additional ROW. Currently working on schedule for County review of plans. 12-9-10 - TxDOT anticipates design complete in April for a July letting. 60% plan set submittal to County for review in January 2011. 1-11-11 - TXDOT atticipates design complete in April for a July letting. 60% plan set submittal to County for review in January 2011. 1-11-11 - TxDOT Status update. Hydraulic design ongoing at District. Retaining wall is now a drilled shaft wall being designed by Bridge Division. Notified TxDOT that AFA was approved by Commissioners Court on 1-4-11. 1-25-11 - 60% District Plan Review held. 2-18-11 - FixDOT Bridge Division obtaining additional cores for drilled shaft wall proposed on western end of project. TxDOT hydraulics section completing drainage design. 3-17-11 - 95% District Plan review scheduled. Hydraulic and re







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2	4	RM 12 @ Sports Park Drive CSJ: 0683-03-031 Letting: TxDOT	Safety Improvements (Add left turn lane and other intersection safety improvements) NO NEW ROW REQ'D	Kennedy Consulting, Inc.	Complete	complete	Sompletic C	complete	Camplete	Complete	Clear 5-19-11	Complete	08-21-09 - Interviews for consultant 09-14-09 - Reviewing fee proposal submitted by KCI 09-30-09 - Fee comments provided to KCI 10-22-09 - Revised fees received from KCI 12-09-09 - Final comments on WA sent to KCI. 01-14-10 - Final WA scope and fee submitted by KCI. 02-08-10 - PSA and WA signed by County. 03-18-10 - Kickoff meeting scheduled at Pct. 4 office. 04-12-10 - Discussion with Mike Walker. Need to schedule scoping meeting with ENV. 5-12-10 - KC proceeding with 30% design. Updated schedule forthcoming. 05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS







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3a	4	RM 1826 @ Nutty Brown Rd (CR 163) CSJ: 1754-02-017 Letting: TxDOT	Safety Improvements (Left turn lane and other intersection safety improvements) NO NEW ROW REQ'D	CH2M-Hill	Complete	Complete	Complete	Complete	Feb-2013	Sept-2013	Cleared 10/11/11	Complete	09-1-09 - Available fee proposal detail From CVDM 09-1-09 - Available fee proposal detail From CVDM 09-1-09 - Available fee proposal detail From CVDM 09-1-109 - Over A subtorication 1-8.2 executed. 10-2-25 in - Excided revised before from CVDM 10-1-109 - Over A subtorication 1-8.2 executed. 10-2-25 in - Excided revised before from CVDM 10-1-109 - Over A subtorication 1-8.2 executed. 10-2-109 - Over A subtorication 1-8.2 executed. 10-2-109 - Over A subtorication 1-8.2 executed in the CVDM 10-1-109 - Over CVDM





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3b	4	RM 1826 @ Crystal Hill Dr. (Goldenwood) CSJ: 1754-02-018 Letting: TxDOT	Safety Improvements (Left turn lane and other intersection safety improvements(Potential acceleration lane)) ADDITIONAL ROW REQ'D	CH2M-Hill	Complete		Complete	Complete	Apr-2012	Jun-2013	Cleared 10/12/11	Complete	08-21.09 - Interviews for consultant Ela & B. combined) 09-14-09 - Awaiting fee proposal detail from CR2M 10-30-09 - Fee comments provided to CR2M 10-20-10 - Work Authorizations 8 & zecorded 10-21.10 - Work Authorizations 1 & zecorded 10-21.10 - County collecting turning movement data - Should be complete end of March 03-12-10 - IND letters mailed from Pc1. 4 effice. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with ERV. 10-21.20 - Med with MAR Walkin-Neet to cell or a social meeting with Carlos of the







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3c	4	RM 1826 @ Darden Hill Rd (CR 162) CSJ: 1754-02-019 Letting: TxDOT	Safety Improvements (Left turn lane and other intersection safety improvements - Realignment of Darden Hill Rd at Intersection) ADDITIONAL ROW REQ'D (UNDER REVIEW)	RDS	Hold	Hold	Hold	Hold	Hold	Hold	Environmental Document submitted to TxDOT District 1/25/11.	Complete	69.11.09 - Interviews for consolation (1x, 8.3 st combined) 69.11.09 - Telecomments provided to RIDS 10.00 - Telecomments provided to RIDS 11.00 - Telecomments provided to RIDS 10.00 - Telecomments to RIDS 10.00 - Telecomments provided to RIDS 10.00 - Telecomments to RIDS 10.00 - Telecomments provided to RIDS





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3d	4	RM 1826 @ RM 967 CSJ: 1754-02-020 Letting: TxDOT	Safety Improvements (Left turn lane (RM 1826), right turn lane (RM 967) and other intersection safety improvements) ADDITIONAL ROW TO BE DONATED	RDS	Complete	Complete		complete	domplete	Complete	Geared 6-17-11	Complete	08-21-09 - Interviews for consultant (3c & 3d combined) 09-14-09 - Reviewing fee proposal from RDS 09-30-09 - Fee comments provided to RDS 10-02-09 - Negotiation meeting held with RDS 11-04-09 - Received revised fees from RDS 01-12-10 - Work Authorizations 1 & 2 executed. 02-25-10 - Kickoff meeting held at Pct. 4 office. Discussed preliminary geometrics & review process. Design consultant to submit revised schedules to GEC. 03-01-10 - County collecting turning movement data . Should be complete end of March. 03-12-10 - ROE letters mailed from Pct. 4 office. 04-12-10 - Met with Mike Walker. Need to set up a scoping meeting with ENV.
4	3	RM 2325 Fisher Store Rd. (CR 181) to Carney Lane CSJ: 0285-02-012 Letting: TxDOT	Safety Improvements (Left & Right Turn Lanes)(Preliminary Schematic Complete) ADDITIONAL ROW REQ'D	Loomis	Complete	Complete	Complete Complete	Complete	lum2011	(Jan)-2013 G	DELEAR 3/07/11	Complete	1-11-11 – Approval granted by DE for letting in April. 1-14-11 – Final plans submitted to Division for review. 1-18-11 – Wimberley Springs Partners PUA signed by Commissioners Court. 1-28-11 – Comments received from Division. 2-04-11 – Responses to Division comments provided to TxDOT. 2-16-11 – Final Mylars delivered to TxDOT 2-28-11 – Finalizing agreement on last parcel. Working with utility firms for relocation. 3-1-11 – April letting date approved by TxDOT. 3-2-11 – Offer extended on remaining parcel. Anticipate closing end of March. 3-9-11 – Aqua seeking easement along south side of roadway. Also interested in including relocation of 6" / 8" force mains in roadway construction documents. Meeting schedule for 3/21 to finalize location of force main. 3-11-11 – Het with TxDOT. TxDOT is ok with having utility relocation as part of the roadway contract. Will need to be a change order due to timing of project letting. 3-??-11 – Utility easement documents revised to accommodate ground access for PEC. Anticipate finalizing documents mid-April. 3-29-11 - Addendum for construction document issued to address TxDOT review comments received 3-24-11. 3-31-11 — Coordination meeting held with Aqua concerning force main relocation. Aqua to issue RFP for relocation design services week of 4-4-11. Anticipate selection of designer by 4-11-11. TRC to develop drawings concerning relocation of force main along toe of proposed MSE retaining wall for preliminary approval by TxDOT. 4-6-11 — Project awarded for construction.
5	3	RM 12 @ Old Kyle Road CSJ: 0683-03-032 Letting: City	Mobility / Safety Improvements at Wimberly Business District (Turn Lanes / Planters / Drainage)	City/TxDOT	By Others	By Others	By Others	Dec. 2012		May 2 013	OC N/A	TxDOT sent to County 06-11-10.	08-11-09 - County to likely allow City of Wimberley to lead this project with interagency agreement between Hays County and City 09-14-09 - Interlocal agreements between Wimberley/TxDOT and Wimberly/Hays County will be needed 0ct 2010 - TxDOT coordinating directly with the City of Wimberley on design. 11-12-10 - Meeting held with TxDOT STAO. Design progressing. Suggested TxDOT enter into an Interlocal agreement with City of Wimberley construction funding. 5-12-11 - City of Wimberley now moving forward with this project. Tri-party interlocal agreement to be developed. 8-24-11 - Draft interlocal agreement forward to Mark Kennedy for review and comment. 9-8-11 - Area Engineer stated that Wimberley Mayor has not discussed parking issues with adjacent businesses. Project may be delayed from a February 2012 letting. 9-13-11 - Commissioner's Court approves a resolution supporting TxDOT's request for Proposition 12 funding for this project. 10-31-11 - CAMPO approved Prop. 12 funding for this project. Road Bond Program funding removed from this project. 08/12 - Project let by TxDOT. Bids where substantially higher than engineer's estimate. TxDOT looking at other options to reduce overall project construction cost. 12-08-12 - TxDOT awards project to Capital Excavations. 12-18-12 - County issues an interlocal agreement with the City of Wimberley for \$250,000.
6	3	RM 12 & RM 32 Junction CSJ: 0285-03-043 Letting: TxDOT (w/ Project 8)	Realignment of RR 12 & RR 32 for T- Intersection and other safety improvements.	нитв	Complete	Complete	Competing 1	Camplete	Copet 20 LO	J _{Jan} -2019	COMPLETE / CLEAR	Complete	7-24-09 - 30% Submittal received 09-25-09 - 60% submittal received 10-01-09 - 60% review comments provided to HNTB 90% plan submittal scheduled for 04-09-10 04-13-10 - Met with Pat Crews_Weight. AFA needs to be executed prior to 95% plan review. 95% plan review scheduled 04-19-10. 07-12-10 - Final submittal scheduled. Project to be let in September. August 2010 - Assisting Commissioner on appraisal issues on RM 12 projects. 9-09-10 - Project let for \$2.65M. Approximately \$500k less than County estimate. 11-12-10 - Preconstruction meeting held with Hunter Industries. Construction to begin December 1st. 12-1-10 - Under Construction. 03-09-11 - PEC located in an easement, thus relocation is reimbursable. Utility reimbursement sent to Commissioner's Court for approval. PEC relocating into TXDOT ROW. 3-29-11 - Utility reimbursement agreement for PEC approved by Commissioner's Court. Notified Court there would be a supplemental lowering the reimbursement costs. PEC determined that the self-supporting concrete poles in initial design would not be required.







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7	3	RM 12 Parkway Development CSJ: Letting: N/A	ROW Preservation & Environmental Studies for 4 Lane Divided Parkway	НМТВ	Apr-2010	Jan-2013	N/A	N/A	N/A	N/A	Submit EA re-evaluation document to TxDOT in October 2011.	N/A	10-12-09 - Meeting scheduled 01-05-10 - Draft work authorization received. 01-18-10 - Scope and fee review comments provided to HNTB. 03-03-10 - Second fee submitted and reviewed. Meeting held to discuss final fee. Re-submittal is pending. 3-17-10 - WA#7 approved by GEC. 5/2010 - Survey work has begun. November 2010 - Work is ongoing in development of schematic and environmental document. 1-04-11 - CSJ request provided to TXDOT. 3-1-11 - HNTB nearing 30% completion on schematic. Design Concept Conference to be scheduled when AFA is executed. 5-1-11 - Draft AFA submitted to County for review and comment. 7-27-11 - Revised AFA submitted to Commissioner. 9-8-11 - AFA still not acceptable to County Commissioners. Requested revisions provided to TXDOT. 9-27-11 - Meeting scheduled with Commissioner Conley and Carlos Lopez to discuss AFAs and measures that can be taken to expedite delivery of locally funded projects on TXDOT facilities. 10-21-11 - Meeting with TXDOT concerning AFA. New legislation will permit local governments to pay for TXDOT review of environmental documents. AFA likely no longer required. 02-03-12 - Revised AFA provided to County. Suggested revisions provided to Commissioners for response to TXDOT. 04-16-12 - Revised AFA approved by County Attorney. Scheduled for Court approval on the 24 th . 04-24-12 - AFA pulled from Court agenda. 07-10-12 - Approximately 2/3rds of second ROW reimbursement requests have been paid by TXDOT. 08-13-12 - One parcel (Parcel 9) remains to be reimbursed. 12-04-12 - Agenda item for approve of AFA tabled due to absence of Commissioner. 12-18-12 - Court approves AFA pending last revisions by TXDOT to lower County Responsibility to the amount identified in the Bond Program Election language. 02-26-13 - TXDOT submits revised AFA language. Court approves and executes.
8	3	RM 12 @ Hugo Road (CR 214) CSJ: 0285-03-044 Letting: TxDOT (w/ Project 6)	Safety Improvements (Left Turn Lane and other intersection safety improvements)	нитв	Complete	Complete	Complete	complete	Gamplete	Complete	COMPLETE / CLEAR	Complete	07-15-09 - 60% Submittal received 08-25-09 - 90% Submittal received - 9-14-09 awaiting TxDOT comments 10-06-09 - TxDOT 90% review comments received. TxDOT / HDR comments forwarded to HNTB 03-11-10 - Proposing single letting package w/ Sink Creek. TxDOT requesting Field Office. Need to investigate environmental impacts to ensure letting in single package does not create issues. 04-13-10 - Met with Pat Crews-Weight. AFA needs to be executed prior to plan submittal for letting. Discussed combining with Sink Creek for letting. 6/2010 - Project combined with Sink Creek for letting in September. 9-09-10 - Project combined with Sink Creek and let for \$2.77M. Approximately \$900K below County estimate. 11-12-10 - Preconstruction meeting held with Hunter Industries. Construction to begin
9	3	RM 12 @ Sink Creek CSJ: 0285-03-045 Letting: TxDOT	Multibox culvert replaced by a bridge with replacement with 3,760' of approach work on RM 12	НМТВ	Complete	romplere	Complete	comprese	Gamplete	Complete	COMPLETE / CLEAR	Complete	07-24-09 - 30% Submittal received 09-28-09 - 60% Submittal received 11-06-09 - Revised 60% plans received and reviewed 03-11-10 - Proposing single letting package w/ Hugo Road. 03-18-10 - 90% submittal received. 04-13-10 - Met with Pat Crews_Weight. AFA needs to be executed prior to 95% plan review. 95% plan review scheduled 04-19-10. Discussing combining Sink Creek with Hugo Road project. 05-12-10 - Awaiting final review comments from Kevin Kirchoff. Resubmittal anticipated on 06-25-10. 6-25-10 - Final mylars submitted to TxDOT. Plans to be let with Hugo Road. Letting in September.
10	3	RM 12 @ Wonder World Drive CSJ: N/A Letting: N/A	Safety Improvements (Right & Left Turn Lanes) - THIS PROJECT HAS BEEN ADDRESSED BY COSM WONDERWORLD DR. EXT.	НМТВ	N/A		ewt	WA)			PCO _{N/A}	N/A	City of San Marcos completed work under PTF project. Stimulus project funds awarded to County for other improvements





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11	1	Old Bastrop Highway (CR 266) CSJ: N/A Letting: Hays County	1.9 Mi Widen to 3 Lanes (2+ CLTL) & 4' Shldrs / Aquire ROW for a ultimate 4-lane section	Huitt-Zollars	Oct-2009	Dec-2011	Jan-2013	Feb-2013	Mar-2013	Mar-2014	OM N/A	N/A	(RPTP Managed) County has negotiated scope and fee with H-Z 01-11-10 - Survey underway. 02-25-10 - Public meeting held. Discussion of realignment of Centerpoint Rd due to accident concerns. 6/2010 - Environmental process approximately 75% complete. 7/15/2010 - Second Public Meeting scheduled. October 2010 - Investigating additional alternatives due to proximity of the Old San Antonio Trail. Considering reducing ROW back to 80′. December 2010 - Design revised to accommodate environmental constraints. Plans at approximately 30%. January 2011 - ROW finalized at 100′. Design progressing. February 2011 - Design nearing 60% completion. May 2011 - Supplement to PSA approved by Commissioners Court for additional work incurred by Huitt Zollars. August 2011 - Construction estimate submitted to County. ROW acquisition is ongoing. October 2011 - Letting may be pushed back due to delays in ROW acquisition. January 2012 - Letting delayed until November 2012 to permit ROW acquisition. October 2012 - ROW acquisition and Utility relocation is on-going. January 2013 - Project advertised for construction letting. 01-31-13 - Bid opening held. Apparent low bidder is Joe Bland Construction. Bid was below engineer's estimate. 02-12-13 - Commissioner's Court awards project to Joe Bland Construction. 02-26-13 - HDR awarded contract for construction inspection services. 03-08-13 - NTP to be issued when Enterprise Gas begins work protecting gas pipelines. 05-06-13 - Developing an ILA with City of San Marcos to incorporated relocation of one of their water lines to expedite construction.
12a	2	SH 21 @ High Road (CR 127) CSJ: 0471-02-062 Letting: TxDOT	Safety Improvements (Turn Lanes)	LAN	Complete	Complete	Somplete ?	Complete] complete	Complete	COMPLETE / CLEAR	Complete	07-20-09 - 30% Submittal received 08-10-09 - County requested concurrent County/TxDOT reviews 12-16-09 - 95% submittal to County / PMC 12-22-09 - 95% review comments returned to LAN. 03-03-10 - 95% TxDOT review held. No confirmation of ARRA funding. Campo mtg with TxDOT week of 3/8 to discuss. 03-11-10 - \$670,000 of ARRA funding assigned to project. Environmental Document revisions started. AFA revisions will be required. 03-17-10 - CAMPO provided revised ARRA funding amount. Now \$750,000. 05-14-10 - Anticipated mylar delivery to TxDOT. Scheduled for an August letting. 6/2010 - Mylars submitted to TxDOT. Letting accelerated to July.
12b	2	SH 21 @ FM 2001 CSJ: 0471-02-064 Letting: TxDOT	Safety Improvements (Turn Lanes) NO NEW ROW REQ'D	LAN	Complete	Complete	Somple C	Complete) gomplete	Complete	complete / Clear (1/20/11)	Complete	08-09 - Potential realignment of FM 2001 to the west by a developer. Meeting to be set up with LAN and Developer. 08-12-09 - LAN awaiting execution of work authorization by County 09-04-09 - met with LAN & developer regarding potential FM 2001 realignment 01-06-10 - Comments on fee proposal and scope submitted to LAN. 03-08-10 - Final submittal of scope, fee and PSA supplemental. Need to supplement LANs base PSA. 03-24-10 - Coordination meeting scheduled with Commissioner Barton 04-02-10 - Supplemental to PSA prepared and submitted to Commissioner Barton. 05-12-10 - Latest update. 30% mid-July. 95% in September. 6/2010 - Pavement cores requested for TXDOT pavement design. Cobb-Fendly Work
12c	2	SH 21 @ Rhode Road (CR 126) CSJ: 0471-02-063 Letting: On-Hold	Safety Improvements (Left turn lane and other intersection safety improvements)	LAN	Oct-2010				W Hold	On Hold	Draft CE submitted to HDR on 2/5/11	Complete	08-12-09 - LAN awaiting execution of work authorization by County 03-08-10 - Discussed with Jerry Borcherding. He will coordinate with Barton on plan forward. May perform work with County staff. Interlocal agreement between Hays County and Caldwell County will be needed. 03-24-10 - Coordination meeting w/ Commissioner Barton 04-02-10 - Supplemental to PSA prepared and submitted to Commissioner Barton. 09-23-10 - Work Authorization signed and NTP given to LAN. Current expenditure cap limited to \$103K until further action taken by the Court. 11-12-10 - Meeting with TxDOT to discuss initial project scope. 1-17-11 - CSJ request provided to TxDOT 1-25-11 - 30% plan review by District. 60% review scheduled for April. 02-03-11 - Meeting held with County Commissioner to dicuss removal of dedicated right turn from SH 21 to FM 2001 East. County does not want to change project scope. 2-22-11 - Project placed on hold. 10-19-12 - Commissioner requests that funds be transferred to Harris Hill @ SH 21. Commissioner Ingalsbe concurs. Meeting with Bond Counsel set for 11-14-12.







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13	1 & 2	Dacy Lane(CR 205) Bebee Rd. to Windy Hill CSJ: N/A Letting: N/A	Engineering / Environmental Studies & ROW Preservation (2-12' Lanes, 14' Lt Turn Lane, Bicycle Lanes & Sidewalks)(1.5 mi)	LAN	Feb-2010	Apr-2011	n/A	N/A	N/A	N/A	N/A	N/A	(RPTP Managed) 10-8-09 - LAN developing fee proposal 11-12-09 - Fee proposal received 11-14-09 - Scope and Fee comments returned to LAN / County. 02-14-10 - PSA and WA signed by County 5/2010 - Study started by LAN. Schedule has been pushed back. Aug 2010 - Alternative alignments developed. Public meeting held. Sept. 2010 - Presentation of public meeting result to Commissioner. Ongoing meetings with property owners along Alt. "B" alignment. Schedule second public meeting. Oct. 2010 - Begin development of draft report and continue meetings with landowners along alignment "B". Dec. 2010 - Meetings held with land owners. Final public meeting to determine preferred alignment to be held after Commissioner Jones takes office on Jan. 1, 2011. February 2011 - study complete 6-23-11 - Meeting with LAN and Commissioner Jones to discuss acquiring ROW for Dacy Lane, Phase II. LAN stated they need to advance design to 30% to adequately identify ROW needs. LAN to prepare scope and fee for services. 7-11-11 - Draft scope and fee submitted to HDR. Scope reviewed and comments returned to LAN on 8-5-11. 11-3-11 - LAN submits revised Dacy Lane scope and fee. 12-28-11 - Proposed section to change from urban curb and gutter to rural section. 01-18-12 - Revised fee submitted for change in scope. 05-31-12 - Design on-going. Request from school to provide pedestrian facilities. Further discussions to be held with designer and Commissioner. 10-18-12 - Contact information for non-respondents to right of entry requests provided to Commissioners Jones and Ingalsbe. 12-07-12 - Field survey approximately 33% complete. Work is on-going. 01-31-13 - Field survey approximately 33% complete. Work is on-going. 01-31-13 - Scope and fee submitted by design consultant to take plan development to 100%. 04-30-13 - Commissioner GEC recommend moving forward with ROW preservation. Final design may be funded if bond funds remain after ROW is acquired.
14	4	Lime Kiln Road @ Sink Creek CSJ: N/A Letting: N/A	Feasibility Analysis and Environmental Studies (LWC Replacement in SM River watershed and Edwards Aquifer Recharge Zone)	KFriese	Complete	Compilete					N/A	N/A	(RPTP Managed) 10-8-09 - Developing scope of work 01-11-10 - Scope of work accepted by County. 02-26-10 - Jerry Borcherding met with proposed Kfriese team. PSA on 3/9 court agenda. Sept. 2010 - Additional field survey obtained. Updated roadway alignment/ profile. Perform preliminary bridge design. Oct. 2010 – Continue development of alternative analysis report and completion of preliminary bridge layout. Nov. 2010 – Complete geotechnical investigations. Finalize analysis report, environmental technical memo and preliminary bridge layout Dec. 2010 – Anticipate submittal of final report and recommendations to the County this month.
15	1 & 4	Post Road (CR 140) CSJ: N/A Letting: N/A	Feasibility Analysis and Planning Study for the replacement of Low Water Crossing over the Blanco River.	KFriese	Complete	Complete		CyO				N/A	(RPTP Managed) 10-08-09 - Developing scope of work 10-23-09 - Preliminary scope of work submitted to County Engineer for comment 11-02-09 - Obtained plans of existing UP bridge structure 11-12-09 - Revised Scope based on Co. Engineer comments 01-11-10 - Scope of work accepted by County. Sept. 2010 - Project kickoff meeting held. Oct. 2010 - 2nd Project coordination meeting held. Continue environmental / hydraulic studies. Refine preliminary alignment and profile. Nov. 2010 - 3 rd coordination meeting with City, County & Carma. 12-09-10 – Public meeting held. Study approximately 90% complete.





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	public outreach and planning

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16	2	Lakewood Drive @ FM 1626 CSJ: N/A Letting: Hays County with RM 1626 project.	Raise Grade of approach (replace culvert with bridge) on Lakewood Drive @ 1626. Safety Improvements	Huitt-Zollars	Complete	Complete	D CO July-2012	NS		CT	Tied to FM 1626 EA. County prepared due diligence document for Bridge structure.	N/A	Construction tied to FM 1626b PTF Project because of grade change 10-08-09 - H-Z developing fee proposal 01-07-10 - Second submittal of fee proposal and scope. 01-11-10 - Review comments of second fee proposal returned to Huitt-Zollars. 02-10-10 - Work Authorization signed by County 05-10-10 - Requested updated schedule. July 2010 - Project schedule has slowed to coincide with FM 1626. Project to be let in single package. Sept 2010 - Design approximately 60% complete. Hydraulic design complete. Ongoing coordination with RM 1626 project team. Dec. 2010 - Design approximately 80% complete. Bridge Layout to be submitted to Division for approval. 02-07-11 - Public meeting held. 3-13-11 - Plans nearing 90% completion. Internal review schedule for month of April. 4-11-11 - Project coordination meeting scheduled with Jacobs (FM 1626), Huitt-Zollars (Lakewood), HNTR[PTF-GEC) & HDR(Priority-GEC). Project targeting an August 2011 letting by the County. 5-31-11 - Anticipated letting date moved to January 2012. 8-9-11 - Meeting with Huitt-Zollars concerning steps necessary to wrap up design to coordinate letting with FM 1626. 9-8-11 - Letting date moved to March 2012 to coincide with FM 1626 letting. 9-20-11 - 95% submittal made to County. 11-15-11 - Commissioners Court approves full acquisition of parcel 1 near the intersection with FM 1626. 9-8-11 - HDR completes review of environmental document. 02-08-12 - HDR meets with Huitt-Zollars on final comments to plans. Revised plans to be submitted end of March in preparation for letting in process. 05-20-12 - After further discussion with Pass-Through project. Lettings will be separated based on traffic control considerations. 05-29-12 - Meeting held with County Engineer for final preparation of letting documents. 07-16-12 - Agenda item requesting authorization to advertise sent to County Judge. Bid opening scheduled for August 16, 2012 at 2pm. 08-09-12 - Pre-Bid meeting held. 08-16-12 - Agenda item requesting authorization to advertise sent to County J





Progress - Action Items - Remarks
010 - GEC recommends to Court that design move forward on this project.
010 - Dannenbaum to prepare work authorization for submittal to County.
12-10 - Dannebaum given NTP to move forward with design. Construction still contengent of
ding availability.

Project	Precinct	ecinct Project Project Description		Consultant Design		Bid	Bid	Bid Constr. Schedule Environmental		AFA	Progress - Action Items - Remarks		
No.					Start	Finish	Advertisement	Letting	Start	Finish	Clearance	Status	
17	2	RM 967 @ Ruby Ranch Road CSJ: 1776-01-030 Letting: TxDOT	Safety Improvements (Turn Lanes)	Dannenbaum	J	Sept-2012	Sept-2012	Oct-2012	Feb-2013	Aug-2013	Document to be revised for additional ROW required to adequately treat runoff into the aquifer.	Complete	5/2010 - GEC recommends to Court that design move forward on this project. 6/2010 - Dannenbaum to prepare work authorization for submittal to County. 10-12-10 - Dannebaum given NTP to move forward with design. Construction still contengent on funding availability. 11-12-10 - Meeting with TxDOT STAO. 1-24-11 - Preliminary schematic submitted for review by County. 2-03-11 - Meeting held with commissioner to discuss preliminary schematic. Four foot shoulders to be used on both sides to prevent ROW acquisition and provide space for vegatitive filter strips. 2-11-11 - CSJ recieved 2-22-11 - Commissioners Court approved moving forward with obtaining an Advanced Funding Agreement. 3-4-11 - AFA request submitted from TxDOT District office to Regional office. 3-11-11 - 30% plans submitted to HDR for review. 5-11-11 - 30% TxDOT District review of plans held. 60% plan review tentatively scheduled for first part of August. 7-28-11 - Request made for Court to approve moving forward to construction. Agenda item pulled by Commissioner. 8-1-11 - TxDOT requests moving 60% District review to September. 9-8-11 - TxDOT enguests moving 60% District review to September. 9-8-11 - TxDOT sequests moving 60% District review to September. 9-8-11 - TxDOT suspended solids in runoff in aquifer contributing zone. Dannenbaum, CLS and Half fo submit supplemental work authorizations. ROW acquisition services to be provided by LAN under current County contract. 11-23-11 - TxDOT confirms and approves use of porous friction course (PFC) pavement to treat runoffs. No additional ROW required. 01-05-12 - Dannebaum submit supplemental to revise the design to use PFC. 01-17-12 - Dommissioner's Court approves supplemental. 04-09-12 - 95% plans submitted to Area Office for processing. 08-01-12 - Final District Review held 06-07-12 - 95% plans submitted to Area Office for processing. 08-01-12 - Final District Review held 06-07-12 - Final comments addressed. Final mylars to be submitted to Division following week. 07-12 - Final comments received from TxDOT