



**HAYS COUNTY PRIORITY ROAD BOND PROGRAM
MASTER PROJECT LIST
REVISED: MARCH 19, 2012**



Project No.	Precinct	Project	Project Description	Consultant	Design		Bid Advertisement	Bid Letting	Constr. Schedule		Environmental Clearance	AFA Status	Progress - Action Items - Remarks
					Start	Finish			Start	Finish			
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	Complete	Complete	Complete	Jan-2012	Nov-2013	Clear 5-19-11	Complete	<p>07-14-09 - RFP documents provided to County</p> <p>09-08-09 - Met with Carlos Lopez & Don Nyland regarding potential for TxDOT to provide pre-construction services.</p> <p>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.</p> <p>12-28-09 - Revised Advanced Funding Agreement received from TxDOT.</p> <p>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.</p> <p>03-11-10 - TxDOT preparing cross-sections and reviewing ROW requirements. Additional survey needed on major cross streets to adequately develop ties.</p> <p>May 2010 - Additional survey completed. Driveway Ties completed.</p> <p>Aug 2010 - Draft Environmental document submitted to Austin District for review.</p> <p>Oct 2010 - Design 60%. HDR/Commissioner to meet with TxDOT concerning schedule next month.</p> <p>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.</p> <p>12-9-10 - TxDOT anticipates design complete in April for a July letting. 60% plan set submittal to County for review in January 2011.</p> <p>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.</p> <p>1-25-11 - 60% District Plan Review held.</p> <p>2-18-11 - TxDOT Bridge Division obtaining additional cores for drilled shaft wall proposed on western end of project. TxDOT hydraulics section completing drainage design.</p> <p>3-17-11 - 95% District Plan review scheduled. Hydraulic and retaining wall designs are not complete. Final plans are due to Division review on 4-15-11. Area office still awaiting final hydraulics and retaining wall design from District / Division.</p> <p>4-15-11 - Final mylars turned into Division for processing. Project to Let for construction in July.</p> <p>7-8-11 - Project construction contract awarded to Hunter Industries. Preconstruction meeting to be held in early September.</p> <p>9-8-11 - Met with TxDOT Area Office. Contractor has requested a short delay in start until he can move crews from another project. Same crews being utilized on RM 12 projects to be shifted to US 290. Preconstruction meeting anticipated to be in October.</p> <p>10-3-11 - City of Dripping Springs has requested to delay start of construction until after Livestrong Bike Challenge on October 16th.</p> <p>10-26-11 - TxDOT advises County of potential delay due to availability of retaining wall panels. Hunter Industries requesting delaying start date until January 2012 to permit adequate stockpile of panels to be fabricated.</p> <p>11-1-11 - County approves start delay contingent on start date being no later than January 3rd.</p> <p>01-05-12 - Preconstruction meeting held at South Travis Area Office</p> <p>01-09-12 - Project under Construction</p> <p>01-26-12 - Initial Construction meeting held. Traffic has been shifted to begin construction.</p> <p>02-01-12 - Project under construction.</p>



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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	Complete	Complete	Sep-2011	May-2012	Clear 5-19-11	Complete	<p>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 form submitted and reviewed by ENV. August 2010 - 30% District Design Review held. Project limits may be reduced due to an issue with an existing masonry box culvert on the northern end of the project. There are some concerns that any work done to this box culvert could impact downstream flow. Oct 2010 - County collecting additional turning movement counts to capture weekend traffic movements. 11-12-10 - Meeting with TxDOT. Discussed revisions to project limits due to issues with existing box culvert on northern end of project. Project now cut short such that culvert will not be replaced. SCE revised for new limits and to be submitted this week. 12-8-10 - 60% District Review Meeting held. Discussions have been held with Time Warner Cable and Dripping Springs Water concerning relocation. 1-7-11 - Revised SCE submitted. Document to be submitted to TPWD on 1-13-11. 1-31-11 - 95% District plan review held. Awaiting final comments from District and Area Office. 3-11-11 - TxDOT requesting documentation of abandoned TWC cable. Email confirming abandoned cable line received 3-22-11. 3-14-11 - Confirmed conflict with Dripping Springs Water Supply and proposed culvert extensions. Relocation will be required. 3-21-11 - DSWSC requesting open cut across Sports Park for relocation. Confirmed acceptability with County Engineer and TxDOT Area Office. Coordination call with Dripping Springs Engineer confirmed this as acceptable on 4-06-11. 4-05-11 - Review comments from District office on 95% submittal received. Revised sheets to be submitted to TxDOT on 4-11-11. 4-11-11 - Final sheets revised and submitted to Division. Project to Let for construction in July. 6-15-11 - DSWSC confirms utility relocation to be complete early August. 7-8-11 - Project construction contract awarded to Asphalt Paving Company of Austin.</p> <p>8-2-11 - DSWSC has had delays in relocation. Relocation to be complete Sept. 9th. 8-25-11 - Preconstruction meeting held. Contractor to set barricades on Sept. 6th. 9-6-11 - Project under construction 03-16-12 - Project substantially complete. Anticipate completion at end of this month.</p>



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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	May-2012	Feb-2013	Cleared 10/11/11	Complete	<p>08-21-09 - Interviews for consultant (3a & 3b combined)</p> <p>09-14-09 - Awaiting fee proposal detail from CH2M</p> <p>09-30-09 - Fee comments provided to CH2M</p> <p>11-06-09 - Received revised fee from CH2M</p> <p>01-12-10 - Work Authorizations 1 & 2 executed.</p> <p>02-25-10 - Kickoff meeting held at Pct. 4 office. Discussed preliminary geometrics & review process. Design consultant to submit revised schedules to GEC.</p> <p>02-25-10 - ROE letters to be mailed from Pct. 4 offices. Survey will begin once ROE has been obtained.</p> <p>03-01-10 - County collecting turning movement data.</p> <p>04-12-10 - Met with Mike Walker. Need to set up a scoping meeting with ENV.</p> <p>05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS form submitted and reviewed by ENV.</p> <p>07-08-2010 - Public Meeting scheduled at Driftwood fire station.</p> <p>9-08-10 - 30% TxDOT District Plan review held.</p> <p>Oct 2010 - Internal 60% plan review underway. TxDOT 60% plan review scheduled for early December.</p> <p>11-12-10 - Met with TxDOT area office. Discussed issues related to driveway permit for gas station. Area Office is limited by what they can do. County has requested that TxDOT no issue permit until County design team can quantify impacts.</p> <p>11-30-10 - Coordination with developer on estimated cost of left turn lane extension to accommodate convenience store.</p> <p>12-08-10 - 60% TxDOT plan review held. Hydraulics design to be submitted to District prior to 12-24-10.</p> <p>1-4-11 - Meeting held with developer concerning required turn lane length. Developer to develop engineering costs as is CH2M. No agreement in place yet. Design moving forward as if no turn lane extension is included.</p> <p>1-07-11 - CE document received by HDR. Comments sent to CH2M. Revised documents to go to District 1-13-11.</p> <p>1-31-11 - 95% District plan review rescheduled to March 28. (Cancelled due to additional developer work)</p> <p>2-18-11 - 60% resubmittal to HDR</p> <p>2-25-11 - Development agreement forwarded to Commissioner and Legal Council for approval. When document is executed, CH2M will move forward with design of extended turn lane. Anticipate court action on the development agreement on 3-22-11.</p> <p>3-8-11 - Dripping Springs approves proposed site plan for development (in ETJ). Developer has joint use agreement with adjacent property owner. Proposed site plan forwarded to utility coordinator. Awaiting final driveway permit approval from TxDOT.</p> <p>3-11-11 - 95% District plan review scheduled for May.</p> <p>3-17-11 - CH2M to submit supplemental for design of turn bay extension. Submitted agenda item for a PSA supplement to Commissioner</p> <p>3-29-11 - Commissioner's Court approved CH2M Hill PSA fee cap limit extension. Court also requested additional language be added to development agreement with AZS Enterprises concerning reimbursement of construction dollars should construction amount be over the estimate.</p> <p>4-4-11 - Revised development agreement forwarded to AZS Enterprises for execution.</p> <p>4-12-11 - Development agreement executed by AZS. Notice to proceed on design revisions given to CH2M Hill. 60% District review scheduled for July.</p> <p>5-20-11 - Additional survey for extension of turn lane complete.</p> <p>6-24-11 - 60% District Plan review scheduled for 7-13-11.</p> <p>6-30-11 - 60% plans submitted for review by HDR and TxDOT Area Office</p> <p>7-8-11 - Review comments submitted to CH2M Hill by HDR.</p> <p>7-14-11 - District Plan review meeting held. Comments being addressed by CH2M Hill.</p> <p>7-25-11 - Meeting with CH2M Hill to discuss District review comments and resolve discrepancies.</p> <p>9-8-11 - 95% plan review meeting scheduled for October 3rd. TxDOT stated that proposed convenience store development is currently stalled due to septic system permit issues.</p> <p>10-3-11 - 95% District plan review held. TxDOT wishes to include a two-way left turn lane. This can be accommodated with current pavement cross-section. Also wish to investigate a close drainage system on south side of roadway to improve safety.</p> <p>Final plans due to Area Office 12-08-11. Final plans due to Division 12-15-11.</p> <p>12-07-11 - Final plans sent delivered to Area Office.</p> <p>01-27-12 - Project schedule for a March 6th Letting</p> <p>03-06-12 - Project awarded to Angel Brothers Enterprises, Inc.. Anticipate construction beginning in early May.</p>



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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	Complete	Apr-2012	Dec-2012	Cleared 10/12/11	Complete	<p>08-21-09 - Interviews for consultant (3a & 3b combined)</p> <p>09-14-09 - Awaiting fee proposal detail from CH2M</p> <p>09-30-09 - Fee comments provided to CH2M</p> <p>11-06-09 - Received revised fee from CH2M</p> <p>01-12-10 - Work Authorizations 1 & 2 executed.</p> <p>02-25-10 - Kickoff meeting held at Pct. 4 office. Discussed preliminary geometrics & review process. Design consultant to submit revised schedules to GEC</p> <p>03-01-10 - County collecting turning movement data . Should be complete end of March.03-12-10 - ROE letters mailed from Pct. 4 office.</p> <p>04-12-10 - Met with Mike Walker. Need to set up a scoping meeting with ENV.</p> <p>05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS form submitted and reviewed by ENV.</p> <p>05-19-2010 - Public meeting held with concerned property owners.</p> <p>07-08-2010 - Second public meeting scheduled with concerned property owners.</p> <p>9-08-10 - 30% District Design review held.Oct 2010 - Internal 60% review under way. TxDOT 60% District Design review scheduled for early December.</p> <p>11-12-10 - Met with TxDOT concerning the RM 1826 projects. TxDOT STAO and HDR have requested review of pavement design by District Pavement Engineer. STAO requesting Drainage report and preliminary bridge layout. These are to be submitted on 11/19.</p> <p>12-08-10 - 60% TxDOT plan review held. Hydraulics and Bridge Layout to be submitted to District / Division prior to 12-24-10.</p> <p>12-13-10 - Public meeting held</p> <p>01-07-11 - Bridge Layout and hydraulic design sheets submitted to South Travis Area Office.</p> <p>01-13-11 - CE documents received by HDR. To be forwarded to TxDOT week of 1-17-11</p> <p>1-31-11 - 95% District Plan review rescheduled to March 28.</p> <p>2-18-11 - 60% resubmittal to HDR. HDR reviewed and returned comments. Moving forward with 95% plan development. 95% TxDOT plan review scheduled for May.</p> <p>3-10-11 - Public meeting requested in early April. Nancy Ledbetter to coordinate with Commissioner's office for advertising. Designer notified.</p> <p>3-26-11 - Public meeting held on project. 95% plan submittal scheduled for May 4th. TxDOT review scheduled in June.</p> <p>6-27-11 - 95% TxDOT plan review held. Anticipate environmental clearance early August.</p> <p>7-25-11 - Meeting with CH2M Hill to discuss District review comments and resolve discrepancies.</p> <p>7-27-11 - Meeting with prefabricated bridge representative at site to discuss aesthetic options. Should have renderings available in approximately 6 weeks.</p> <p>8-5-11 - Notification of meeting sent to neighborhood representative.</p> <p>9-8-11 - Met with TxDOT Area Office - Final Mylars due to Division November 15th for a February Letting. Area Office requests plans by 10-8-11 for final internal review.</p> <p>11-9-11 - Meeting scheduled with Goldenwood POA representative.</p> <p>11-16-11 - Final plans submitted to the Area Office. Additional comments received. Area Office sets deadline of 12-05-11 for delivery of final plans with comments addressed.</p> <p>12-05-11 - Final plans delivered to Area Office. Final public meeting schedule for 12-15-11.</p> <p>12-28-11 - Final plans delivered to Division. Division comments received and are being addressed.</p> <p>01-03-12 - Additional comments received from Bridge Division. Some additional details requested for arch structure foundation. Design Division requesting mill/overlay to correct some superelevation issues. Revised plans being prepared and will be issued as an addenda to the plan set.</p> <p>01-09-12 - PUAs signed by affected property owners.</p> <p>02-07-12 - Project Let and awarded to Capital Excavation. Construction to begin early April.</p>



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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	<p>08-21-09 - Interviews for consultant (3c & 3d combined)</p> <p>09-14-09 - Reviewing fee proposal from RDS</p> <p>09-30-09 - Fee comments provided to RDS</p> <p>10-02-09 - Negotiation meeting held with RDS</p> <p>11-04-09 - Received revised fees from RDS</p> <p>01-12-10 - Work Authorizations 1 & 2 executed.</p> <p>02-25-10 - Kickoff meeting held at Pct. 4 office. Discussed preliminary geometrics & review process. Design consultant to submit revised schedules to GEC.</p> <p>02-25-10 - ROE letters to be mailed from Pct. 4 offices. Survey will begin once ROE has been obtained.</p> <p>03-01-10 - County collecting turning movement data . Should be complete end of March.</p> <p>04-12-10 - Met with Mike Walker. Need to set up a scoping meeting with ENV.</p> <p>05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS form submitted and reviewed by ENV.</p> <p>6/2010 - Public meeting to be held in July.</p> <p>August 2010 -30% Design review meeting held.</p> <p>10-12-10 - Supplemental issued for additional survey and design work for Darden Hill realignment.</p> <p>10-21-10 60% District Plan review held.</p> <p>11-12-10 - Meeting held with TxDOT STAO to discuss review comments and realignment.</p> <p>1-07-11 – CE document received by HDR. Comments sent to CH2M. Revised documents to go to District 1-13-11.</p> <p>2-07-11 - 95% District plan review meeting held. District recommends separating the letting of RM 967 & Darden Hill due to environmental concerns. Nearing 5 acres of disturbed area on this project along. Exceeding 5 acres will require a CZP.</p> <p>2-28-11 – Additional comments received from District. Designer currently addressing comments. Anticipate completion week of 3-6-11.</p> <p>5-13-11 – Met with Commissioner Whisenant concerning ROW issues and concerns of adjacent property owners. Follow up meeting with concerned property owners scheduled for the afternoon of 5/19/11.</p> <p>5-19-11 – Meeting with adjacent property owners held. Alternatives to be investigated. Alternatives sketched up and sent to TxDOT for comment. Neither alternative was acceptable.</p> <p>6-1-11 – Follow up meeting with property owners. Review potential of realigning darden hill to intersect with RM 1826 at current location requested. Schematic will be prepared and forwarded for review by County/TxDOT.</p> <p>6-7-11 – Preliminary schematic forwarded to County / TxDOT for review and comment. Letting date pushed back to January 2012.</p> <p>7-1-11 – Meeting held with County Engineer to discuss revise schematics. Additional alternative presented to be reviewed.</p> <p>7-27-11 – Additional options developed and presented to the Commissioner and County Engineer. Follow up meeting with concerned property owners to be scheduled.</p> <p>8-15-11 – Coordination with adjacent affected property owners results in a preference for alternate alignment. Meeting to be set up to finalize discussions with property owners to be followed up by a public meeting.</p> <p>9-28-11 – Coordination meeting held with affected property owners. Settled upon alternate alignment. RDS, CLS, Half to provide supplemental scopes and fees for revising the Darden Hill alignment and making the necessary ROW acquisitions and utility relocations.</p> <p>10-26-11 – Coordination meeting concerning disposition of ROW for revised alignment.</p> <p>11-30-11 – Revised scope and fee delivered and reviewed. Coordination call to be scheduled with adjacent land owners.</p> <p>01-04-12 – Contact made with adjacent landowners. Follow up calls concerning ROW dedication will follow.</p> <p>02-28-12 – Revised acquisition maps provided to adjacent landowners for concurrence.</p> <p>03-12-12 – Landowner responses/concerns being addressed.</p>



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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	Complete	Sep-2011	May-2012	Cleared 6-17-11	Complete	<p>08-21-09 - Interviews for consultant (3c & 3d combined)</p> <p>09-14-09 - Reviewing fee proposal from RDS</p> <p>09-30-09 - Fee comments provided to RDS</p> <p>10-02-09 - Negotiation meeting held with RDS</p> <p>11-04-09 - Received revised fees from RDS</p> <p>01-12-10 - Work Authorizations 1 & 2 executed.</p> <p>02-25-10 - Kickoff meeting held at Pct. 4 office. Discussed preliminary geometrics & review process. Design consultant to submit revised schedules to GEC.</p> <p>03-01-10 - County collecting turning movement data . Should be complete end of March.</p> <p>03-12-10 - ROE letters mailed from Pct. 4 office.</p> <p>04-12-10 - Met with Mike Walker. Need to set up a scoping meeting with ENV.</p> <p>05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS form submitted and reviewed by ENV.</p> <p>6/2010 - Draft agreement for Salt Lick Participation prepared and provided to County.</p> <p>6/2010 - Public meeting to be held in July.</p> <p>August 2010 - 30% District Review meeting held.</p> <p>10-12-10 - Supplemental issued to incorporate improvements at Salt Lick into County Project. Need Interlocal Agency agreement between County and Driftwood Economic Development Municipal Management District for funding split.</p> <p>10-21-10 - 60% District design review held.</p> <p>11-15-10 - Draft interlocal agreement with Driftwood Economic Development District reviewed by County Attorney. Need to finalize agreement.</p> <p>11-15-10 - Meeting held with TxDOT STAO to discuss extension of left turn lane for future development.</p> <p>01-13-11 – CE documents received by HDR. To be forwarded to TxDOT week of 1-17-11</p> <p>2-07-11 - 95% District plan review meeting held. District recommends separating the letting of RM 967 & Darden Hill due to environmental concerns. Nearing 5 acres of disturbed area on this project along. Exceeding 5 acres will require a CZP.</p> <p>3-10-11 – Additional comments received from District. Designer to address comments week of 3-14-11.</p> <p>5-18-11 – PSA submitted for SAM, INC to handle surveying services for the transfer of dedicated ROW over to the State.</p> <p>5-25-11 – Final mylars submitted to TxDOT in preparation for July letting.</p> <p>5-31-11 – PSA for SAM, INC approved by Commissioner’s Court.</p> <p>6-16-11 – Field survey for ROW dedication to TxDOT and utility relocation begins.</p> <p>7-8-11 – Project construction contract awarded. to Asphalt Paving Company of Austin.</p> <p>7-25-11 – Draft survey documents provided to ROW agent for dedicated property to be transferred to County / TxDOT.</p> <p>8-25-11 – Concerned brought forward by property owner concerning donated additional ROW. Limits being reviewed by RDS. ROW documents will be revised if request can be accommodated.</p> <p>9-8-11 – Met with South Travis Area Engineer. Met with Area Engineer. He approves slight steepening of back slope to accommodate request. He also noted that he feels the back slope can be adjusted to save a few more large oaks on the project. This will be worked out in the field with the contractor.</p> <p>9-12-11 – Under construction.</p> <p>10-25-11 – PEC advises County of desire to remain in an easement. Initial design moved PEC from an easement to public ROW. PEC concerned about cost of future relocations.</p> <p>11-3-11 – HDR advises that ROW donated by Mr. Roberts possessed utility easement. Therefore prior rights for PEC exist. PEC to execute Joint Use Agreement with TxDOT which will allow them to stay in currently approved assignment.</p> <p>11-22-11 – Meeting held with PEC concerning funding source of proposed betterments in the southeast corner of RM 1826 & RM 967. PEC to submit revised plans for relocation.</p> <p>12-08-11 – stacked timber fence on adjacent property is relocated. Advised that stone light pedestals also need to be removed as soon as possible. Requested a meeting between Area Engineer and property owner to resolve issues with driveway.</p> <p>12-16-11 – PEC submits revised relocation plans. County approves and forwards to affected land owner. PEC to submit utility agreement in January 2012.</p> <p>01-17-12 – PEC advises that additional revisions are needed prior to submittal to TxDOT for permit.</p> <p>02-07-12 – PEC submits easement documents to adjacent property owners and applies for permit from TxDOT.</p> <p>03-12-12 – Final pavement being placed. Project substantially complete by end of April.</p>



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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	Jun-2011	Dec-2012	CLEAR 3/07/11	Complete	<p>08-13-09 - Negotiation meeting with Loomis 08-25-09 - Survey, Environmental & Geotech investigations in progress 09-23-09 - Stakeholder meeting held 11-09-09 - Loomis having problems acquiring ROE on a few parcels. Survey moving forward on parcels with ROE. 01-12-10 - Loomis still lacking ROE on a few parcels. Meeting scheduled to discuss path forward. 02-25-10 - Final ROE received. Loomis to provide revised schedule. 03-30-10 - Met with Loomis to discuss schedule. Revised schedule submitted and review by GEC. 04-14-10 - Approval of supplemental to PSA for Golden Cheek Warbler field survey. GEC to prepare. 04-23-10 - Supplemental approved by Court.04-26-10 - Schematic Review Meeting held with TxDOT. 05-12-10 - On going coordination with District ENV on streamlined environmental process. EPS form submitted and reviewed by ENV. 05-13-10 - Coordination meeting between TxDOT / County scheduled. 06/2010 - ongoing coordination with TxDOT / Municipalities. Additional investigation into ingress / egress to Emily Ann Theater requested. Municipalities request continuous left turn lane near Carney Lane. July 2010 - 30% District Review meeting held. August 2010 - 60% District review meeting held. Draft environmental document submitted to GEC. 9-18-10 - SCE submitted to TxDOT & ENV for review. 10-25-10 - 95% plan review scheduled. Final Mylars due to the District December 1st. Utility coordination / relocation design and ROW acquisition are in process. 11-12-10 - Meeting with TxDOT STAO. Discussed utility and ROW schedules. Final plans due to South Travis Area Office on Dec. 1st. 12-1-10 - Mylars submitted to STAO and HDR. Review comments needed by 12/10/10 for incorporation prior to submittal to Division. ROW being purchased and Utility relocations under design. 12-15-10 - Revised mylars to be submitted to Division for March letting. 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 - Met 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. 4-28-11 - Utility agreement forwarded to PEC for signature. 4-28-11 - TxDOT confirms that only a permit is needed for Aqua and not a joint use agreement. 5-17-11 - Utility agreement approved by Commissioner's Court. 6-09-11 - Project preconstruction meeting held. 6-23-11 - Kickoff meeting at Contractor field office between construction crews and utility companies. Contractor notified GEC that original construction schedule was incorrect. Construction project manager stated this is a 10 month project. Discussions with Aqua indicate that they still anticipate force main relocation complete towards end of September. 6-30-11 - Construction meeting held with contractor. Contractor's project manager notifies County / TxDOT initial construction schedule presented is incorrect and needs to be revised. Schedule to be provided by 7-7-11. 7-7-11 - Construction progress meeting held. New schedule was not available. 7-21-11 - Construction meeting held. Revised schedule provided. Contractor requesting to complete PFC in spring of 2012. 8-5-11 - Aqua notifies GE C that they have advertised for their force main relocation and bids have come in under engineer's estimate. Anticipate selection of Contractor by end of next week (8-12). 8-25-11 - Designer / GEC and TxDOT meet with contractor to review which additional trees can be saved through adjustments to the back slope. 10-12-11 - TxDOT approves permit for Aqua relocation within State ROW. 10-31-11 - Aqua relocation construction begins. 12-08-11 - Aqua confirms completion of relocation scheduled mid-January. 02-01-12 - Contractor requests change to pavement section to speed construction. Final riding surface still to be the quieter PFC. 02-06-12 - TxDOT / County approve revision to pavement section as a no-cost change order for contractor convenience. 02-23-12 - Concerns with adjacent utilities due to poor rock quality adjacent to roadway cut.</p>



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					Start	Finish			Start	Finish			
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	By Others	By Others	By Others	N/A	TxDOT sent to County 06-11-10.	08-11-09 - County to likely allow City of Wimberly to lead this project with interagency agreement between Hays County and City 09-14-09 - Interlocal agreements between Wimberly/TxDOT and Wimberly/Hays County will be needed Oct 2010 - TxDOT coordinating directly with the City of Wimberly on design. 11-12-10 - Meeting held with TxDOT STAO. Design progressing. Suggested TxDOT enter into an interlocal agreement with City of Wimberly. County to enter into agreement with City to provide partial construction funding. 5-12-11 - City of Wimberly 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 Wimberly 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.
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.	HNTB	Complete	Complete	Complete	Complete	Dec-2010	May-2012	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. 7-14-11 - County requests transfer of excess State ROW in triangle to City for their use. Follow up with State in early August. 8-2-11 - County executes supplemental agreement with TxDOT for reimbursement of ROW costs. 9-8-11 - Discussed transfer of ROW at triangle from TxDOT to County. Don suggested that this wait until project is closer to completion. Recommend having our ROW team discuss required steps with TxDOT District staff to start laying the groundwork for the transfer. 10-20-11 - Meeting between Commissioner and TxDOT to discuss ROW transfer. New legislation will make for a cleaner transfer between TxDOT and City of Wimberly. 10-27-11 - Preliminary supplemental agreement for driveway modifications received from PEC. 12-06-11 - Court approves supplemental utility agreement for PEC 12-08-11 - Meeting held with concerned business owners at the Junction. 12-16-11 - GEC working with designer to address concerns including illumination of the intersection and visibility of the Junction businesses. 01-20-12 - County approves addition of right-turn lane onto RM 32 at the request of residents. TxDOT signal warrant shows traffic signal justified at intersection. Project change order forth coming. 02-09-12 - Project substantially complete. Final illumination and signal installation to still to be completed. 03-01-12 - Final plans for illumination / signal submitted to TxDOT for review. 03-12-12 - Completion date revised to May 2012 due to lead time required for illumination/traffic signals added to project.
7	3	RM 12 Parkway Development CSJ: Letting: N/A	ROW Preservation & Environmental Studies for 4 Lane Divided Parkway	HNTB	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.



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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)	HNTB	Complete	Complete	Complete	Complete	Complete	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 December 1st. 12-1-10 - Under Construction August 2011 - Traffic concerns relayed to TxDOT. Area Office states that additional measures have been taken. January 2012 - Construction substantially complete. February 2012 - Project complete
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	HNTB	Complete	Complete	Complete	Complete	Complete	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. 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 December 1st. 12-1-10 - Under Construction August 2011 - Traffic switched to new pavement over Sink Creek. January 2012 - Construction substantially complete. February 2012 - Project complete
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.	HNTB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	City of San Marcos completed work under PTF project. Stimulus project funds awarded to County for other improvements
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	Oct-2012	Nov-2012	Jan-2013	Nov-2013	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.



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12a	2	SH 21 @ High Road (CR 127) CSJ: 0471-02-062 Letting: TxDOT	Safety Improvements (Turn Lanes)	LAN	Complete	Complete	Complete	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. 8-10-10 - Project has let and construction will be starting in the next month. Bid were favorable. October 2010 - Supplemental to AFA approved by Court. November 2010 - Construction has begun. January 2011 - Construction nearing completion. Anticipate completion near end of February. February 2011 - Final grading and seeding to be completed. Project should complete end of March. March 2011 - Project complete.
12b	2	SH 21 @ FM 2001 CSJ: 0471-02-064 Letting: TxDOT	Safety Improvements (Turn Lanes) NO NEW ROW REQ'D	LAN	Complete	Complete	Complete	Complete	Complete	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 Authorization prepared and submitted to County for UC. August 2010 - 30% review meeting held. Draft SCE submitted to HDR for review. 10-21-10 - 60% District Plan Review held. 11-15-2010 - 95% District Plan review meeting held 12-13-10 - Comments recieved from ENV on environmental document. 12-14-10 - Mylar plans due to Division in February for May letting. Utility relocation designs are underway. 01-10-11 - Construction speed zone request made with the City of Neiderwald. 3-8-11 - Comments received from Design Division and Traffic section. Revised mylars to be submitted week of 3-14-11. 3-11-11 - Utility relocation plans approved by UC firm. Utilities are clear to begin relocation. Anticipate completion end of April. 5-4-11 - Project awarded for construction by TxDOT to Hunter Industries. 6-30-11 - All utility relocations are complete. 7-27-11 - Preconstruction meeting held. 8-15-11 - Under Construction 03-08-12 - Project Complete (final seeding forthcoming when weather permits).
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	On Hold	On Hold	On Hold	On Hold	On Hold	Draft CE submitted to HDR on 2/5/11. Anticipate submittal to District on 2/18/11.	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 discuss 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.



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13	1	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	<p>(RPTP Managed)</p> <p>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.</p>
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)	KFrieese	Complete	Complete	N/A	N/A	N/A	N/A	N/A	N/A	<p>(RPTP Managed)</p> <p>10-8-09 - Developing scope of work 01-11-10 - Scope of work accepted by County. 02-26-10 - Jerry Borcherding met with proposed Kfrieese 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. Study approximately 90% complete. Feb. 2011 – finalize geotechnical investigations and report. Follow up meeting scheduled with Commissioner on 3/21/11. Final reports to be delivered in April. April 2011 – Study complete</p>
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.	KFrieese	Complete	Complete	N/A	N/A	N/A	N/A	N/A	N/A	<p>(RPTP Managed)</p> <p>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 - 3rd coordination meeting with City, County & Carma. 12-09-10 – Public meeting held. Study approximately 90% complete. Feb. 2011 – Refined schematic alignment and profile to address public comments. Follow up meeting scheduled with Commissioner on 3/21/11 April 2011 – Study substantially complete. June 2011 – Study complete</p>



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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	Apr-2012	May-2012	Jun-2012	Mar-2013	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. 3-17-11 - 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), HNTB(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. 12-09-11 - 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.
17	2	RM 967 @ Ruby Ranch Road CSJ: 1776-01-030 Letting: TxDOT	Safety Improvements (Turn Lanes)	Dannenbaum	Oct-2010	Jun-2012	Jun-2012	Jul-2012	Sept-2012	Apr-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 contingent 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 vegetative 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 60% plan review scheduled for 9-14-11. 9-14-11 - 60% plan review meeting held. Additional ROW will be required to fit vegetative filter strips to control suspended solids in runoff in aquifer contributing zone. Dannenbaum, CLS and Halff to 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 runoff. No additional ROW required. 01-05-12 - Dannebaum submit supplemental to revise the design to use PFC. 01 -17-12 - Commissioner's Court approves supplemental.