Roadway Name: Roadway Name. Project Limits: Description.

CSJ: Construction CSJ. Construction Project ID: A000\_ \_ \_ \_ \_. Estimated Let Date: date.

Project Limits TO: Station start. Limits to Station: Station Ends.

ROW CSJ: ROW CSJ. ROW Project ID: R000\_ \_ \_ \_ \_. Full Authority Date (ROW): date.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Project Design****Schedule** | **30% PS&E** | **60% PS&E** | **90% PS&E** | **100% PS&E** |
| Date. | Date. | Date. | Date. |
| Complete [ ]  | Complete [ ]  | Complete [ ]  | Complete [ ]  |

Utility Name – Utility ID # U \_ \_ \_ \_ \_ \_ \_ \_.

[x] Non-Reimbursable, [ ] Reimbursable, [ ] Joint-BID

Brief Notes for this report: Notes specific to this version of the Utility Status Report (USR).

Utility Status: Select Utility Status Updated: Click to enter a date.

Existing Utility Layout complete & verified by utility Date: Date. Updated: Date Complete [ ]

Preliminary Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Begins Date: Date. Updated: Date Complete [ ]

FINAL Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Complete Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Submitted by Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Approved by (30 days) Date: Date. Updated: Date Complete [ ]

Construction Start Date: Date. Updated: Date Complete [ ]

Construction Completion (new facility) Date: Date. Updated: Date Complete [ ]

Utility Specific Tasks (splicing, pressure testing, etc.) Date: Date. Updated: Date Complete [ ]

Existing facility abandoned/removed Date: Date. Updated: Date Complete [ ]

Utility Name – Utility ID # U \_ \_ \_ \_ \_ \_ \_ \_.

[x] Non-Reimbursable, [ ] Reimbursable, [x] Joint-BID

Brief Notes for this report: Notes specific to this version of the Utility Status Report (USR).

Utility Status: Select Utility Status Updated: Click to enter a date.

Existing Utility Layout complete & verified by utility Date: Date. Updated: Date Complete [ ]

Preliminary Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Begins Date: Date. Updated: Date Complete [ ]

FINAL Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Complete Date: Date. Updated: Date Complete [ ]

Draft Advanced Funding Agreement (AFA) Date: Date. Updated: Date Complete [ ]

Execute Advanced Funding Agreement (AFA) Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Submitted by Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Approved by (30 days) Date: Date. Updated: Date Complete [ ]

Receive Payment from utility (45 days prior to letting) Date: Date. Updated: Date Complete [ ]

Construction Start Date: Date. Updated: Date Complete [ ]

Construction Completion (new facility) Date: Date. Updated: Date Complete [ ]

Existing facility abandoned/removed Date: Date. Updated: Date Complete [ ]

Utility Name – Utility ID # U \_ \_ \_ \_ \_ \_ \_ \_.

[ ] Non-Reimbursable, [x] Reimbursable, [ ] Joint-BID

Brief Notes for this report: Notes specific to this version of the Utility Status Report (USR).

Utility Status: Select Utility Status Updated: Click to enter a date.

Existing Utility Layout complete & verified by utility Date: Date. Updated: Date Complete [ ]

Preliminary Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Begins Date: Date. Updated: Date Complete [ ]

Advanced Approval Submitted to TxDOT Date: Date. Updated: Date Complete [ ]

Advanced Approvals Approved by TxDOT Date: Date. Updated: Date Complete [ ]

FINAL Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Complete Date: Date. Updated: Date Complete [ ]

Agreement Draft Submitted to TxDOT Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Submitted by Date: Date. Updated: Date Complete [ ]

Agreement Executed by TxDOT Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Approved by (30 days) Date: Date. Updated: Date Complete [ ]

Advertise for Construction Bids Date: Date. Updated: Date Complete [ ]

Long lead time materials ordered by Date: Date. Updated: Date Complete [ ]

Award Competitive Bid Date: Date. Updated: Date Complete [ ]

Construction Start Date: Date. Updated: Date Complete [ ]

Construction Completion (new facility) Date: Date. Updated: Date Complete [ ]

Utility Specific Tasks (splicing, pressure testing, etc.) Date: Date. Updated: Date Complete [ ]

Existing facility abandoned/removed Date: Date. Updated: Date Complete [ ]

Utility Name – Utility ID # U \_ \_ \_ \_ \_ \_ \_ \_.

[ ] Non-Reimbursable, [x] Reimbursable, [x] Joint-BID

Brief Notes for this report: Notes specific to this version of the Utility Status Report (USR).

Utility Status: Select Utility Status Updated: Click to enter a date.

Existing Utility Layout complete & verified by utility Date: Date. Updated: Date Complete [ ]

Preliminary Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Begins Date: Date. Updated: Date Complete [ ]

Advanced Approval Submitted to TxDOT Date: Date. Updated: Date Complete [ ]

Advanced Approvals Approved by TxDOT Date: Date. Updated: Date Complete [ ]

FINAL Utility Conflicts Identified – Utility Notified Date: Date. Updated: Date Complete [ ]

Utility Relocation Design Complete Date: Date. Updated: Date Complete [ ]

Agreement Draft Submitted to TxDOT Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Submitted by Date: Date. Updated: Date Complete [ ]

Agreement Executed by TxDOT Date: Date. Updated: Date Complete [ ]

TxDOT Permitted Approved by (30 days) Date: Date. Updated: Date Complete [ ]

Construction Start Date: Date. Updated: Date Complete [ ]

Construction Completion Date: Date. Updated: Date Complete [ ]