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 \_ \_ \_ \_ \_ \_ \_ \_.

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 \_ \_ \_ \_ \_ \_ \_ \_.

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

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, 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, 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

Construction Start Date: Date. Updated: Date Complete

Construction Completion Date: Date. Updated: Date Complete