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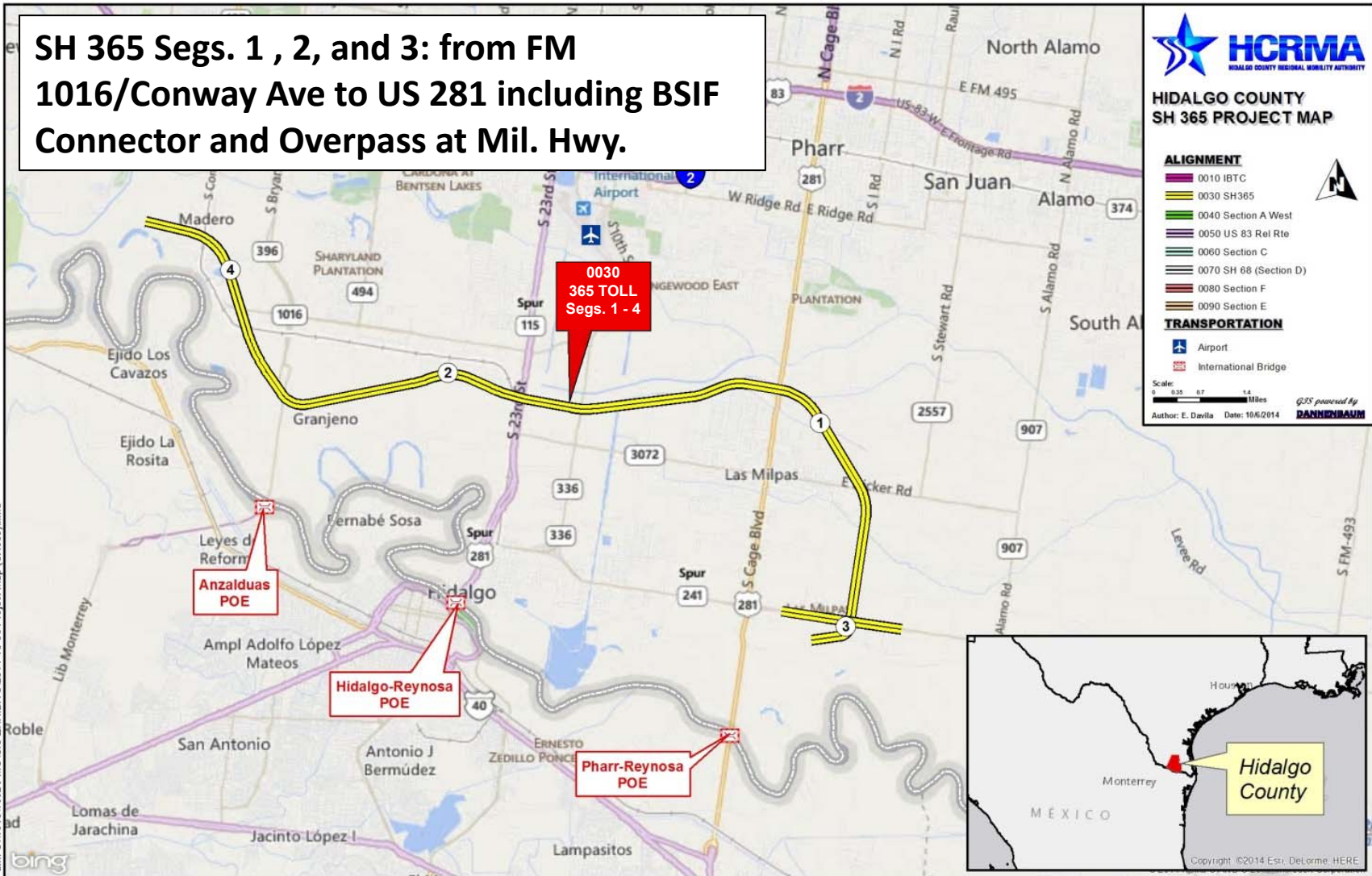
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Program Management Consultant  
DANNENBAUM ENGINEERING CORP

# PMC/GEC STATUS REPORT (08/2017)

# Project Overview for 365 Toll



Path: G:\15404652\PM\C\GIS\EX\HIBITS\2014-10-06 Project Map (SH365).mxd

- **PMC WA 9 (MGT/GEC Tasks)**
  - Managed/met/reviewed all development efforts done by other HCRMA consultants for 365 Toll.
  - Provided support to Staff for landowner coordination, meetings with stakeholders, in addition to Staff support for ROW document preparation, contract document support, and document control.
  - Merging PS&E sets from L&G and S&B into one cohesive plan set.
  - Merging support for integrating TEDSI's ITS/Tolling PS&E into final plan set.

- **PMC WA 9 (MGT/GEC Tasks) Cont.**
  - Construction Management tasks include
    - Managed US 281 / BSIF construction and document control systems (Appia and ProjectWise) for coordination with the Contractor and TxDOT.
    - Managing RFI, submittals, shop drawing reviews, and supporting logging of testing and inspection in coordination with HCRMA Construction Engineer and Records Keeper (including SW3P inspections, etc.) in addition to logging field changes.
- **PMC WA 23 (IBTC ENV)**
  - Coordinated with subconsultants (Blanton / Amaterra) on upcoming tasks to support classification letter generation. Additional details in the IBTC section of this report.

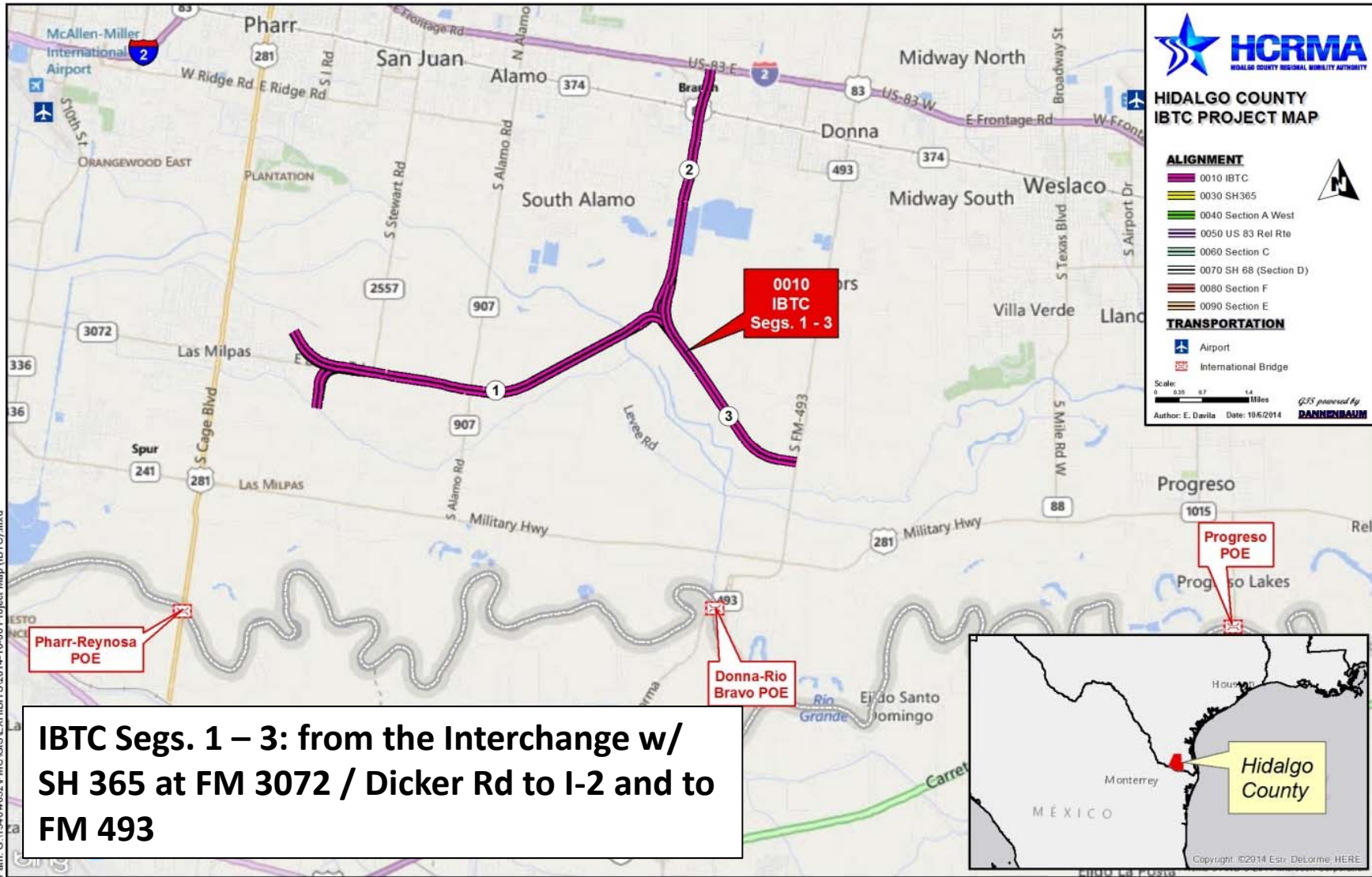
## ■ Design

- PS&E on 365 Segment 3 (US 281/BSIF) is 100% complete.
- PS&E on 365 Segments 1 and 2 are 99% complete.
- All requested subsurface utility exposures are 100% complete.
- Geo-technical for SH 365 Segment 3 (US 281) is 100% complete.
- Geo-technical for SH 365 Segments 1 and 2 are 100% complete.
- Onsite Hydrologic Studies for SH 365 Segments 1, 2, and 3 are 100% complete.

- **ROW Mapping / Acquisition**
  - ROW Maps and Parcels for Segments 1 & 2 delivered to ROW team.
  - Most appraisals completed, save for a few new levee parcels, along parcels modified for whole parcel takings, and in places where updated title information has become available.
  - Land acquisition ongoing throughout entire corridor from Anzalduas Bridge to US 281 Military Highway.
- **Utility Relocations**
  - Major utilities have been coordinated with and held kick-off meetings with said owners (cities, private utilities, irrigation districts, etc.). Continuing to negotiate relocation agreements, while coordinating movement of those that are ready to move.

- Environmental
  - EPIC
    - Currently updating SW3P and EPIC to the latest standards.
  - USIBWC
    - USIBWC received final levee relocation submittal for review and has indicated they will provide a Letter of No Objection to the HCRMA.
  - USACE 404 Permit & Wetland Mitigation Plan
    - The PMC is provided a design for the mitigation site.

# Project Overview for IBTC





## ■ Design

- PS&E for IBTC Segments 1 - 3 are 40 to 60% complete.
- Geo-technical borehole efforts are on pause for IBTC Segments 1-3.
- Onsite Hydrologic Studies for IBTC have been reviewed and are being finalized.
- Subsurface Utility Exposures are 100% complete.

## ■ Environmental

- Evaluating data received from Atkins on work previously done including: cultural resources, early ROW acquisition, hazmat in order to get baseline of work done to date to support a classification request of an EA.
- PMC and subconsultants have provided a Draft classification letter to the HCRMA.