Project Status Report

Permits Created From 12/31/2020 to 2/1/2021 Generated 2/3/2021 8:30:52 AM

| Project # | Status | Address | Description | WO # | Work Type | Specific Use | Inspection Type | WO Status | Inspector | Inspection Date |
|-----------|--------|---|---|---------------------------------|--------------|------------------|--------------------|-----------|----------------|--------------------|
| 2021-1 | Closed | , Dripping Springs, TX 78620 | Street and ROW Maint. (Jan. WO's) | 14040760 | N/A | Street/Road s | Work Planned | Completed | Jim Bass | 01/05/2021 |
| | | | | 14040766 | N/A | Street/Road s | Work Planned | Completed | Tim Tyree | 01/08/2021 |
| | | | | 14040769 | N/A | Street/Road s | Work Planned | Completed | Jim Bass | 01/07/2021 |
| | | | | 14068339 | N/A | Street/Road s | Work Planned | Completed | Jim Bass | 01/14/2021 |
| | | | | 14123098 | N/A | Street/Road s | Work Planned | Completed | Jim Bass | 02/01/2021 |
| 2021-2 | Closed | 511 Mercer St., Dripping Springs, TX 78620 | City Hall (Jan. WO's) | 14037628 | N/A | N/A | Work Planned | Completed | Sonny Garza | 01/13/2021 |
| | | | | 14063944 | N/A | N/A | Work Planned | Completed | Jim Bass | 01/14/2021 |
| 2021-3 | Closed | 480 Founders Park Rd., Founders Memorial Park, TX 78620 | Founders Park (Jan. WO's) | 14068321 | N/A | Parks | Work Planned | Completed | Sonny Garza | 02/01/2021 |
| 2021-4 | Closed | 27148 Ranch Rd 12, Sports and Rec Park, TX 78620 | Sports and Rec Park (Jan. WO's) | No Work Orders on Project | N/A | Parks | | | | |
| 2021-5 | Closed | 151 E Mercer St, VMP/Triangle, TX 78620 | VMP/Triangle (Jan. WO's) | 14044091 | N/A | Parks | Work Planned | Completed | Jim Bass | 01/07/2021 |
| 2021-6 | Closed | 1042 Event Center Drive, Ranch House, TX 78620 | Ranch House (Jan WO's) | 14063953 | N/A | N/A | Work Planned | Completed | Jim Bass | 01/13/2021 |

| 2021-7 | Open | 1042 Event Center Drive, Dripping Springs Ranch Park, TX 78620 | DSRP (Jan WO's) | 14068366 | N/A | Parks | Work Planned | Completed | Leonard Jones | 01/20/2021 |
|---------------|--------|--|--|----------|-----|-------|-----------------|-----------|---------------------|------------|
| | | | | 14104586 | N/A | Parks | Work Planned | Completed | Leonard Jones | 01/26/2021 |
| | | | | 14104837 | N/A | Parks | Work Planned | Completed | Jim Bass | 01/26/2021 |
| | | | | 14114380 | N/A | Parks | Work Planned | Completed | Jim Bass | 01/28/2021 |
| | | | | 14134908 | N/A | Parks | Work Planned | New | Leonard Jones | |
| | | | | 14137789 | N/A | Parks | Work Planned | New | Tim Tyree | |
| <u>2021-8</u> | Closed | 101 Old Fitzhugh, Stephenson Bldg., TX 78620 | Stephenson Bldg (Jan WO's) | 14063933 | N/A | N/A | Work Planned | Completed | Jim Bass | 01/13/2021 |
| 2021-9 | Closed | , Fleet and Equipment, TX 78620 | Fleet and Equipment | 14040779 | N/A | N/A | Work Planned | Completed | Leonard Jones | 01/19/2021 |
| | | | (Jan WO's) | 14040785 | N/A | N/A | Work Planned | Completed | Leonard 0° Jones | 01/22/2021 |
| | | | | 14078358 | N/A | N/A | Work Planned | Completed | Leonard Jones | 01/22/2021 |
| | | | | 14105238 | N/A | N/A | Work Planned | Completed | Tim Tyree | 01/29/2021 |
| 2021-10 | Open | 22690 Ranch to Market Rd 150, Charro Park, TX 78620 | Charro Park (Jan WO's) | 14038185 | N/A | Parks | Work Planned | Completed | Tim Tyree | 01/05/2021 |
| | | | | 14040352 | N/A | Parks | Work Planned | Completed | Sonny Garza | 01/13/2021 |
| | | | | 14105748 | N/A | Parks | Work Planned | New | Sonny Garza | |
| 2021-11 | | 23127 W. 150, SRWRF, TX 78620 | South Regional Water Reclamation Facility (Jan WO's) | 14037451 | N/A | N/A | Work Planned | Completed | Bill Stevens | 01/07/2021 |
| | | | | 14044704 | N/A | N/A | Work Planned | Completed | Bill Stevens | 01/07/2021 |
| | | | V V O S) | 14068308 | N/A | N/A | Work Planned | Completed | | 01/13/2021 |
| | | | | 14105249 | N/A | N/A | Work Planned | Completed | Bill Stevens | 01/26/2021 |

| 2021-12 | Closed | 511 Mercer St., | COVID-19 (Jan | 14063922 | N/A | N/A | Work | Cancelled | Bill | |
|---------|--------|-----------------|---------------|----------|-----|-----|---------|-----------|---------|--|
| | | COVID-19, TX | WO's) | | | | Planned | | Stevens | |
| | | 78620 | | | | | | | | |