

Notice of Meeting of the Transportation Enhancement Corporation of the City of Georgetown, Texas July 20, 2026

The Georgetown Transportation Enhancement Corporation will meet on July 20, 2026 at 4:15 PM at City Hall, 808 Martin Luther King Jr..

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King Jr. Street, Georgetown, TX 78626 for additional information; TTY users route through Relay Texas at 711.

Regular Session

- 1.A **Call to order**
Call to order - Shawn Hood, Board President
- 1.B **Approval of minutes**
Consideration and approval of the June 15, 2026 minutes - Shawn Hood, Board President
- 1.C **Approval of minutes**
Consideration and approval of the June 23, 2026 minutes - Shawn Hood, Board President
- 1.D **FY2027 Proposed GTEC Budget and Administrative Services Contract**
Discussion and possible action to recommend the FY2027 proposed GTEC budget and administrative services contract – Randi Cormack, Budget Manager
- 1.E **July 2026 GTEC Updates**
Review and discussion of the July 2026 GTEC Updates - Wesley Wright, P.E., Systems Engineering Director

Adjournment

Certificate of Posting

I, Robyn Densmore, City Secretary for the City of Georgetown, Texas, do hereby certify that this Notice of Meeting was posted at City Hall, 808 Martin Luther King Jr. Street, Georgetown, TX 78626, a place readily accessible to the general public as required by law, on the _____ day of _____, 2026, at _____, and remained so posted for at least three business days preceding the scheduled time of said meeting.

Robyn Densmore, City Secretary

City of Georgetown, Texas
Transportation Enhancement Corporation
July 20, 2026

SUBJECT:

Call to order

SUGGESTED ACTION:

Call to order - Shawn Hood, Board President

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

N/A

City of Georgetown, Texas
Transportation Enhancement Corporation
July 20, 2026

SUBJECT:

Approval of minutes

SUGGESTED ACTION:

Consideration and approval of the June 15, 2026 minutes - Shawn Hood, Board President

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[6.15.2026 GTEC Minutes - draft.pdf](#)

**Minutes of the
Transportation Enhancement Corporation
City of Georgetown, Texas
Monday, June 15, 2026**

The Georgetown Transportation Enhancement Corporation met on Monday, June 15, 2026 at 4:15 PM at City Hall, 808 Martin Luther King Jr..

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King, Jr Street for additional information; TTY users route through Relay Texas at 711.

Additional attachment added to item 1.F.

The following Members were in attendance:

Present were: Shawn Hood, Amanda Parr, Doug Noble, Fred Brent, Sarah W Korpita

Public Wishing to Address the Board

On a subject that is posted on this agenda: Please fill out a speaker registration form which can be found on the table at the entrance to the meeting room. Clearly print your name and the letter of the item on which you wish to speak and present it to the Board Liaison prior to the start of the meeting. You will be called forward to speak when the Board considers that item. Only persons who have delivered the speaker form prior to the meeting being called to order may speak. Speakers will be allowed up to three minutes to speak. If you wish to speak for six minutes, it is permissible to use another requestor's granted time to speak. No more than six minutes, for a speaker may be granted. The requestor granting time to another speaker must also submit a form and be present at the meeting. On a subject not posted on the agenda: A request must be received by the Advisory Board or Commission Liaison prior to the day the agenda for this meeting is posted. Each speaker will be given three minutes to address the Board or Commission members. No action can be taken.

At the time of posting no one had signed up to speak

1. Regular Session

1.A Call to order

Call to order - Shawn Hood, Board President

@ 4:38pm

1.B [Approval of minutes](#)

Consideration and approval of the April 20, 2026 minutes - Shawn Hood, Board President

Moved by Amanda Parr; seconded by Fred Brent to Approve .

Motion Approved: 5- 0

Voting For: Shawn Hood, Amanda Parr, Doug Noble, Fred Brent, Sarah W Korpita

Voting Against: None

1.C [Approval of minutes](#)

Consideration and approval of the June 1, 2026 minutes - Shawn Hood, Board President

Moved by Amanda Parr; seconded by Doug Noble to Approve .

Motion Approved: 5- 0

Voting For: Shawn Hood, Amanda Parr, Doug Noble, Fred Brent, Sarah W Korpita

Voting Against: None

1.D [Financial Report](#)

Consideration and presentation of the FY 2026 second quarter financial report - Isaac Van Eenoo, Senior Budget Analyst

Isaac presented the report to the board and answered their questions.

1.E [June 2026 GTEC Updates](#)

Review and discussion of the June 2026 GTEC Updates - Wesley Wright, P.E., Systems Engineering Director

Wes presented the updates to the board and answered their questions.

1.F [Public hearing regarding expenditures of 4B sales tax](#)

Public hearing by the Georgetown Transportation Enhancement Corporation (GTEC) regarding the expenditure of 4B sales tax funds for proposed transportation projects - Nick Woolery, Assistant City Manager

Nick Woolery presented the expenditure of 4B sales tax funds for proposed transportation projects. These projects included:

- Transportation infrastructure related to the SU560 development, including Paideia Way, Golden Poppy Drive, Story Tree Lane, University Avenue and parking improvements.
- 9th and Main Street parking garage.

Questions asked by the board were answered by Mr. Woolery.

President, Shawn Hood opened and closed the Public Hearing at 4:48pm, with no speakers coming forth.

NO ACTION is required for this agenda item.

Adjournment

Moved by Fred Brent; seconded by Doug Noble to Adjourn @ 4:53pm.

Motion Adjourn: 5 - 0

Voting For: Shawn Hood, Amanda Parr, Doug Noble, Fred Brent, Sarah W Korpita

Voting Against: None

These minutes were approved at the meeting of _____

Chair

Attest

City of Georgetown, Texas
Transportation Enhancement Corporation
July 20, 2026

SUBJECT:

Approval of minutes

SUGGESTED ACTION:

Consideration and approval of the June 23, 2026 minutes - Shawn Hood, Board President

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[6.23.2026 GTEC Minutes - draft.pdf](#)

**Minutes of the
Transportation Enhancement Corporation
City of Georgetown, Texas
Tuesday, June 23, 2026**

The Georgetown Transportation Enhancement Corporation met on Tuesday, June 23, 2026 at 11:00 AM at City Hall, 808 Martin Luther King Jr St, Georgetown, TX 78626.

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King, Jr Street for additional information; TTY users route through Relay Texas at 711.

This is a special board meeting to address matter requiring timely discussion and board action.

The following Members were in attendance:

Present were: Robert Hilton, Shawn Hood, Amanda Parr, Doug Noble, Kristofer Kasper, Fred Brent, Sarah W Korpita

1. Regular Session

1.A Call to order

Call to order - Shawn Hood, Board President
@11:02am

1.B SU 560 Land Holdings I, LLC Economic Performance Agreement

Consideration and possible action to approve an Economic Performance Agreement between SU 560 Land Holdings I, LLC and the Georgetown Transportation Enhancement Corporation – Nick Woolery, Assistant City Manager

Amanda Parr recused herself from the vote due to a conflict of interest.

Moved by Doug Noble; seconded by Fred Brent to Approve the SU 560 Land Holdings I, LLC Economic Performance Agreement as presented by staff.

Motion Approved: 6- 0

Voting For: Robert Hilton, Shawn Hood, Doug Noble, Kristofer Kasper, Fred Brent, Sarah W Korpita

Voting Against: None

Adjournment

Moved by Doug Noble; seconded by Robert Hilton to Adjourn @ 11:05am.

Motion Adjourn: 7 - 0

Voting For: Robert Hilton, Shawn Hood, Amanda Parr, Doug Noble, Kristofer Kasper, Fred Brent, Sarah W Korpita

Voting Against: None

These minutes were approved at the meeting of _____

Chair

Attest

City of Georgetown, Texas
Transportation Enhancement Corporation
July 20, 2026

SUBJECT:

FY2027 Proposed GTEC Budget and Administrative Services Contract

SUGGESTED ACTION:

Discussion and possible action to recommend the FY2027 proposed GTEC budget and administrative services contract – Randi Cormack, Budget Manager

ITEM SUMMARY:

The proposed FY2027 GTEC budget includes projects identified for funding along with administrative costs and total funding requirements.

The proposed FY2027 budget identifies revenues and specific projects planned for the upcoming year, as well as costs associated with past debt issuances.

FINANCIAL IMPACT:

Council is scheduled to act on all components of the FY2027 budget in September 2026.

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[FY27 GTEC Budget.pdf](#)

[400 - GTEC.pdf](#)

[FY2027 Administrative Contract - GTEC.pdf](#)

FY2026 Proposed Budget - GTEC

[LINK](#)

FY2027 Budget - GTEC

- Budget Process
- Key Themes
- FY2026 Revenues and Expenses
- FY2027 Revenues and Expenses
- Administrative Contract

FY2027 Budget – GTEC

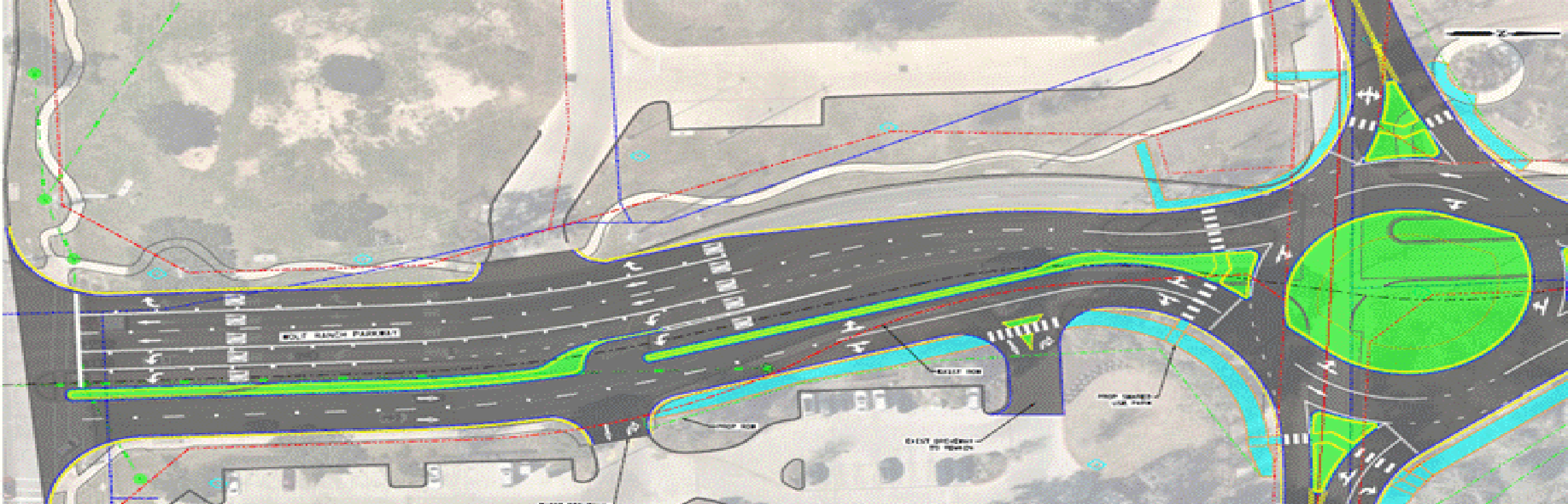
Budget Process

- Georgetown Transportation Enhancement Corporation (GTEC) is a component unit of the City.
 - The GTEC Board recommends the budget to City Council.
 - City Council adopts the proposed budget in August and September.
- Guided by GTEC Fiscal and Budgetary Policy
- GTEC projects in collaboration with the Economic Development department

FY2027 Budget – GTEC

Budget Process

- GTEC Budget is developed annually
 - Revenue estimates for upcoming year
 - Sales Tax revenue is the primary revenue source
 - Expenses:
 - Approved streets, roads, drainage and other related transportation system improvements
 - Economic Development Agreements
 - Administrative Costs for staff support, overhead, project management, and training
 - Debt Service programmed from previous debt issuances



FY2027 Budget GTEC Key Themes

- Investing in projects that optimize mobility within Georgetown and promote economic development
 - Austin Avenue Improvements
 - Wolf Ranch Parkway
 - San Gabriel Village Roundabout

FY2027 Budget – GTEC

FY2026 Revenue Projections

- Operating Revenue projections are 7.8% or \$1.2M over FY2026 budget
 - Interest Income projected to come in over budget.
 - Increase in interest earnings from bond proceeds for GTEC projects
 - Sales tax forecasted to come in 1% under FY2026 budget – (\$145K)
- Non-Operating revenue is comprised of grant revenue
 - FY2026 projections in line with FY2026 budget

FY2027 Budget – GTEC

FY2026 Expense Projections

- FY2026 projections for operating expenses are in line with FY2026 budget
- FY2026 projections for non-operating expenses are 5% under FY2026 budget.
 - Due to timing of economic development agreement for Jackson Shaw
 - FY2026 payment to Agora

FY2027 Budget – GTEC

FY2027 Revenue

- FY2027 operating revenue budget is 8% or \$1.26M over FY2026 budget
 - Sales Tax increased to 1% over FY2026 Budget, results in an increase of \$160K
 - Increase in interest income to better align with FY2026 projections
- FY2027 non-operating revenue budget is up \$6M over FY2026 budget
 - Bond proceeds for CIP - \$8.3M
 - Last reimbursement payment from RIVERY TIRZ - \$640K (total GTEC reimbursement \$750K)

FY2027 Budget – GTEC

FY2027 Expense

- FY2027 budgeted operating expenses are 1% over \$6K over FY2026 budget
 - Decrease to General Fund Allocation totaling \$24K
 - Increase to Joint Services Allocation totaling \$30k
- FY2027 budgeted non-operating expenses are 31% or \$22.2M under FY2026 budget
 - Economic Development Agreement budget increased from \$4.6M to \$5.3M
 - Project Agora (cont)
 - Jackson Shaw (cont)
 - Debt service increased by \$82K
 - CIP Expenses decreased by \$22.9M

FY2027 Budget – GTEC

Allocations and Administrative Contracts

- City is fully in compliance with model recommended by outside consultant
- FY2027 allocation costs total \$648K
 - Increase of \$6K over prior year

FY2027 Budget – GTEC

CIP

- CIP expense decreased from \$61.5M to \$12.1M
 - Combination of cash \$23.2M, and debt funding* \$8.3M

FY2027 CIP - GTEC	FY2027
Austin Ave Improvements*	4,300,000
Project Cove - Southwestern Parking at Customer Service Center	8,500,000
Project Elevate - TML Parking Garage	20,000,000
Spur 26	700,000
Wolf Ranch Parkway – GTEC*	4,000,000
Total	37,500,000

FY2027 Budget – GTEC

Reserves

- Contingency equal to 25% of projected sales tax revenue per fiscal and budgetary policy
 - \$3.68 million
- Next year's debt service requirement reserved per fiscal and budgetary policy
 - \$6.2 million

GTEC						
	FY2025	FY2026		FY2027		
	Actuals	Amended Budget	Projected	Base Budget	Changes	Proposed Budget
Beginning Fund Balance	52,163,572	101,821,174	101,821,174	53,137,862	-	53,137,862
Operating Revenue						
40002:Sales Taxes	14,075,281	14,566,542	14,420,876	14,726,139	-	14,726,139
42001:Interest Income	2,842,115	1,684,000	3,104,439	2,783,080	-	2,783,080
Operating Revenue Total	16,917,396	16,250,542	17,525,315	17,509,219	-	17,509,219
Operating Expense						
Operations	855,958	642,931	655,583	648,779	-	648,779
Operating Expense Total	855,958	642,931	655,583	648,779	-	648,779
Available Operating Fund Balance	68,225,010	117,428,785	118,690,907	69,998,302	-	69,998,302
Non-Operating Revenue						
44001:Grant Revenue	-	2,880,238	2,880,238	-	-	-
45003:Misc Reimbursements	-	110,000	110,000	640,000	-	640,000
46001:Bond Proceeds	42,735,000	-	-	8,383,000	-	8,383,000
46002:Bond Premium	1,864,020	-	-	-	-	-
Non-Operating Revenue Total	44,599,020	2,990,238	2,990,238	9,023,000	-	9,023,000
Non-Operating Expense						
Operations	520,774	4,600,000	750,000	5,350,000	-	5,350,000
CIP Expense	6,127,844	60,412,894	60,412,895	37,500,000	-	37,500,000
Transfers	3,309,149	6,541,293	6,541,293	6,438,975	-	6,438,975
Debt Service	1,045,090	839,095	839,095	921,095	-	921,095
Non-Operating Expense	11,002,856	72,393,282	68,543,283	50,210,070	-	50,210,070
Ending Fund Balance	101,821,174	48,025,741	53,137,862	28,811,232	-	28,811,232
Reserves						
Contingency	3,367,208	3,641,635	3,641,635	3,681,535	-	3,681,535
Debt Service Reserve	3,956,415	7,276,535	7,276,535	6,200,225	-	6,200,225
Reserves Total	7,323,623	10,918,170	10,918,170	9,881,760	-	9,881,760
Available Fund Balance	94,497,551	37,107,571	42,219,692	18,929,472	-	18,929,472

**ADMINISTRATIVE SERVICES CONTRACT
BETWEEN THE CITY OF GEORGETOWN, TEXAS
AND THE GEORGETOWN TRANSPORTATION ENHANCEMENT
CORPORATION**

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

THIS CONTRACT FOR SERVICES ("Contract") is made by and between the City of Georgetown, 808 Martin Luther King Jr., Georgetown, Texas 78626, hereinafter called "City" and the Georgetown Transportation Enhancement Corporation, having its principal business address at 808 Martin Luther King Jr., Georgetown, Texas 78626, hereinafter called "Corporation" for the purpose of contracting for administrative services of the staff and employees of the City.

WITNESSETH

WHEREAS, on May 5, 2001 the City established the Corporation pursuant to Vernon's Rev. Civ. Stat. Ann., Article 5190.6. Section 4(B) to pay the costs of streets, roads, drainage, and other related transportation system improvements, including the payment of maintenance and operating expenses associated with such authorized projects.

WHEREAS, on October 9, 2001 the City approved the Articles of Incorporation and Bylaws of the Corporation.

WHEREAS, Section 3.08 of said Bylaws provide that the City and the Corporation shall execute an administrative services contract for the services to be provided to the Corporation by the City by the general manager, finance manager, Secretary, and other City services or functions, pursuant to Vernon's Rev. Civ. Stat. Ann. Section 2(4), as amended, which authorizes the Corporation to pay administrative, legal and engineering services expenses which are necessary or incidental to placing a project into operation; and

WHEREAS, the City and Corporation desire to contract for administrative services described as follows: the services provided by the City Manager, Chief Financial Officer, City Secretary, and the staff and employees of the City's Finance and Administration Division, the Transportation Division, and the City Attorney's Office,

AGREEMENT

NOW, THEREFORE, the City and Corporation, in consideration of the mutual covenants and agreements herein contained, do hereby mutually agree as follows:

ARTICLE I SCOPE OF SERVICES TO BE PROVIDED BY CITY

The City will furnish items and perform those services for fulfillment of the Contract as identified in the Bylaws of the Corporation as set forth in bylaws of the corporation.

ARTICLE 2 CONTRACT PERIOD

This Contract shall begin at the start of business on October 1, 2026 and terminate at the close of business on September 30, 2027 unless extended by written supplemental agreement duly executed by the Corporation and the City prior to the date of termination. Any work performed or cost incurred after the date of termination shall be ineligible for reimbursement.

ARTICLE 3 CONTRACT PRICE

Corporation shall pay City for the services contemplated herein as follows:

1. For all administrative and legal services, the monthly fee of \$54,065 as identified in Attachment A.
2. External third-party legal services will be billed separately as needed.

The allocation of costs will be identified annually in Attachment A – GTEC Allocation Breakdown

ARTICLE 4 PAYMENT PROCEDURES

The Corporation shall pay the City \$54,065 per month on the first of each month, beginning on October 1, 2026, during the term of this Agreement. In addition, the Corporation shall pay for all external legal or other professional services invoices pursuant to the Article 3 within thirty (30) days of receipt.

ARTICLE 5 OWNERSHIP OF DOCUMENTS

All data, basic sketches, charts, calculations, plans, specifications, and other documents created or collected under the terms of this Contract are the exclusive property of the Corporation and shall be furnished to the Corporation upon request. Release of information shall be in conformance with the Texas Public Information Act.

ARTICLE 6 SUSPENSION

As authorized by Section 3.08 of the Corporation's Bylaws, the City may suspend services under this Contract without committing a breach of its terms upon the occurrence of any of the following:

- (1) The City Manager does not approve of the utilization of any or all services;
- (2) The City Manager feels the City is not receiving reasonable compensation for any or all services; or
- (3) The performance of a service materially interferes with the other duties of the affected City personnel.

ARTICLE 7 TERMINATION

The Contract may be terminated before the stated termination date by any of the following conditions:

- (1) By mutual agreement and consent, in writing of both parties.
- (2) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- (3) By either party for reasons of its own and not subject to the mutual consent of the other party, upon not less than thirty (30) days written notice to the other party.

The termination of this Contract and Payment of an amount in settlement as prescribed in Article 3, above shall extinguish all rights, duties, and obligations of the City and the Corporation under this Contract.

ARTICLE 8 INDEMINIFICATION

Corporation's Indemnification. The Corporation agrees, to the extent permitted by law, to save harmless the City and its officers and employees from all claims and liability due to activities of itself, its agents, or employees, performed under this Contract and which are caused by or result from error, omission, or negligent act of the Corporation or of any person employed by the Corporation. The Corporation shall also save harmless the City from any and all expense, including,

but not limited to, attorney fees which may be incurred by the City in litigation or otherwise resisting said claim or liabilities which may be imposed on the City as a result of such activities by the Corporation, its agents, or employees. This indemnity shall not include claims based upon or arising out of the willful misconduct of City, its officers or employees. Further, this indemnity shall not require payment of a claim by City or its officers or employees as a condition precedent to City's recovery under this provision.

City's Indemnification. The City agrees, to the extent permitted by law, to save harmless the Corporation from all claims and liability due to activities of itself, its agents, or employees, performed under this Contract and which are caused by or result from error, omission, or negligent act of the City or of any person employed by the City. The City shall also save harmless the Corporation from any and all expense, including, but not limited to, attorney fees which may be incurred by the Corporation in litigation or otherwise resisting said claim or liabilities which may be imposed on the Corporation as a result of such activities by the City, its agents, or employees. This indemnity shall not include claims based upon or arising out of the willful misconduct of Corporation, its officers or employees. Further, this indemnity shall not require payment of a claim by Corporation or its officers or employees as a condition precedent to Corporation's recovery under this provision.

ARTICLE 9 SEVERABILITY

In the event any one or more of the provisions contained in this Contract shall for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE 10 PRIOR CONTRACTS SUPERSEDED

This Contract constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral contracts between the parties respecting the subject matter defined herein.

ARTICLE 11 NOTICES

All notices to either party by the other required under this Contract shall be personally delivered or mailed to such party at the following respective addresses:

For City: City Manager
City of Georgetown
P.O. Box 409
Georgetown, Texas 78627

For Corporation: General Manager
Georgetown Transportation Enhancement Corporation
P.O. Box 409
Georgetown, Texas 78627

ARTICLE 12
SIGNATORY WARRANTY

The undersigned signatory or signatories for the parties hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Contract and that he or she has full and complete authority to enter into this Contract on behalf of the firm. The above-stated representations and warranties are made for the purpose of inducing the other party to enter into this Contract.

IN WITNESS HEREOF, the City and the Corporation have executed these presents in duplicate on this the _____ day of _____, 2026.

GEORGETOWN TRANSPORTATION ENHANCEMENT CORPORATION

By: _____
Printed Name: _____
Title: _____

ATTEST:

By: _____
Printed Name: _____
Title: _____

CITY OF GEORGETOWN

By: _____
Printed Name: Josh Schroeder
Title: Mayor

ATTEST:

By: _____
Printed Name: Robyn Densmore
Title: City Secretary

APPROVED AS TO FORM:

Printed Name: _____
Title: Skye Masson
City Attorney

Attachment A

The GTEC Administrative Allocation for departments such as Transportation Administration, City Manager's Office, Finance and Accounting, and the Legal Department totals \$648,779 for FY2027. This equates to \$54,065 per month.

City of Georgetown, Texas
Transportation Enhancement Corporation
July 20, 2026

SUBJECT:

July 2026 GTEC Updates

SUGGESTED ACTION:

Review and discussion of the July 2026 GTEC Updates - Wesley Wright, P.E., Systems Engineering Director

ITEM SUMMARY:

FINANCIAL IMPACT:

SUBMITTED BY:

Shelly Sommerfeld, Economic Development plus

ATTACHMENTS:

[July 2026 GTEC Project Updates.pdf](#)

GTEC Project Updates

July 2026

GTEC Projects

SH29 West (IH35 to Wolf ranch Pkwy)

- TxDOT paying for design, City paying for construction (\$9.5M GTEC)
- All ROW has been acquired
- WPAP being submitted to TCEQ
 - All comments have been addressed and sent back to TCEQ
- TXDOT let date 6/3
 - Dan Williams Company Low Bidder- \$7,574,102
 - NTP tentatively scheduled in September

Memorial Dr. & Wolf Ranch Parkway

- 100% Plan set comments sent to Engineer
- Working through utility conflicts and ROW
- Phasing plan to separate the roadway and SUP is complete
- WPAP approved

GTEC Projects

Austin Ave Corridor Schematic Design

- Finalize schematic – April
- RFP – For 100% Design Services. Currently in review
- Start Final Design – Fall '26

Spur 26 (S. Austin Ave) (Leander Rd to SE Inner Loop)

- TxDOT Managed Project
- Survey & SUE Complete, 90% plans reviewed
- Partially GTEC funded – AFA with TxDOT in process
- Approved for STBG \$10M (FY30)

GEORGETOWN
TEXAS



Austin Ave Corridor Schematic Design

