

Active Capital Improvement Projects

Status Report -- June 2021

GO Bond Projects Designated in Blue

Program	CIP #	Project Name	Project Phase	Status	Score	Project Phase Details
Reinvestment	PK1801	Parks Facilities Renewal				Parent Project / Annual Program
	PK1801	General Park Repairs	Construction	On-going	100	Replacement and/or upgrade to Park Facilities for Energy Efficiency and Beautification; Staff currently working to unify Helen's Garden lighting with the new look of League Park and replace older picnic tables at League Park; 4 playground replacement components approved by Council for award in March 2021 have arrived and are being assembled; installation is postponed due to weather; Pedestrian Bridge at Magnolia Creek completed in March 2021; Nature Center repairs to walkways anticipated Summer 2021; reaching out to contractors for quotes.
	RE1701	Sidewalk Replacements				Parent Project / Annual Program
	RE1901	Annual Sidewalk Replacements	Construction	On-going	100	Work orders being addressed
	RE1702	Street Reconstruction				Parent Project / Annual Program
	RE1702B	Calder Rd - Ervin to Cross Colony	Construction	On Schedule	100	Council approved construction award January 14, 2020; installation of the 4'x4' reinforced concrete box (RCB) is complete; contractor completed installation of inlets in front of the elementary school during the Christmas Break; final completion of the 500 day contract is anticipated September 2021. Approximately 5,200 lf of paving and 2,800 lf of sidewalk has been installed; butterfly valve on the 39-inch waterline has been installed; final manhole on the 39" waterline has been installed. Traffic switch to new pavement took place the week of the June 14th. Preparing subgrade for new pavement.
	RE1902	Annual Concrete Panel Repair	Construction	On-going	100	Work orders being addressed
	RE1702G	Grissom Road Reconstruction	Design/Land	Delayed due to Land Acquisition	0	95% plans have been reviewed by City staff and comments returned to Engineer; plans won't be finalized until land negotiations are complete with property owner of required drainage easement. Survey of drainage easement completed; acquisition documents being updated to reflect new metes and bounds. continuing negotiations with land owner to the north; construction bid anticipated Summer 2021 as land acquisition is progressing forward; construction time is anticipated at 15 months but bid will be awarded based on A+B bidding which considers price and proposed construction time.
	RE1902A	Remainder of Turner/Butler	Design	On Schedule	100	Meeting to discuss overall drainage alignment was held June 8th. City has requested a proposal; from Freese & Nichols to provide drainage models to ensure defined drainage area is achievable. Amendment to contract in progress. Due to elevation differences, a portion of the new Ph 1 pavement will need to be removed in order to accommodate the future west bound left turn lane to Santa Clara; 30% plans received July 8, 2021; progress meeting scheduled for July 26, 2021. Construction is programmed in the CIP in FY2022.
	ST1501	Turner/Butler Reconstruction	Substantial Completion	Delayed due to weather, utility conflicts, and COVID related issues with crew	0	The roundabout matches the style and sizing of the Calder/Turner intersection which means the inner circle of stained/stamped pavement along with curb around the median is remaining. After losing nearly a month in December due to Covid-related issues, and an additional week with Winter Storm Uri, the contractor reached substantial completion and roadway opened to traffic on Monday, May 3rd; pour for the portion of the decorative stamped concrete for the inner portion of the roundabout has been delayed due to the wet weather at the end of May and beginning of June; still working on final grading and revegetation of the project site. Plug needed to cap the old waterline was not available from a supplier so it is currently being fabricated.

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Reinvestment	RE1704	Asphalt Streets Rehabilitation				Parent Project / Annual Program
	RE1704E	2020 Asphalt Streets - Package 5 (Glen Cove Subdivision, Powers, N Wisconsin, Wesley)	Substantial Completion	Complete	100	Construction was completed ahead of the August 2021 schedule. Working on closeout and punchlist items.
	RE1704G	2020 Asphalt Streets - Package 6	Design	On Schedule	100	100% design plans submitted in June; comments returned. Final submittal scheduled for July; programmed for construction in the FY2022 CIP.
	RE1704G	2020 Asphalt Streets - 3rd Street (CDBG)	Design	On Schedule	100	Design was awarded by Council at the January 12th meeting and is proposed at 187 days. 90% design plans received March 10th; comments received from Engineer April 15th. 100% plans submitted May 25th; comments returned in June. Final submittal anticipated in July; preparing for August bid. Construction is anticipated to begin in the third quarter of 2021.
	RE1703	Traffic Signal Reconstruction	Construction	On Schedule	100	TxDOT is rebuilding the signal at FM518 & Park Ave and FM518 & Iowa as part of the asphalt resurfacing project in FY2021. TxDOT bid the project in March 2021; City is waiting on the date of the pre-construction meeting.
	RE1705	Facilities Reinvestment	Construction	On-going	100	Annual funding to modernize and improve energy efficiency of existing facilities; Program Managed by Facilities Department. Civic center monitor installation complete; rec center new ceiling grid and paint completed; working on painting and flooring; back alley driveway completed; Blue Building Suite 400 new grid; carpet and paint complete; Building 600 new grid complete.
		Remodel Fire Station 3	Construction	On hold	100	Facilities is managing renovations; installation of new roof anticipated completion Nov 2020; interior renovations (bathroom, new flooring) delayed due to COVID and February winter storm; on hold due to funding and construction cost - 4th quarter. Reevaluating construction costs due to recent increases.
Streets	TR1101	Traffic System Improvements				Parent Project / Annual Program
	TR1101A	Traffic Signal - LC Pkwy @ Brittany Lakes/ Fennigan	Construction	On Schedule	100	Construction programmed in FY2022 in the FY2020-2024 CIP but advancing now to accelerate GO Bond program; Council awarded construction contract December 8, 2020 for 240 calendar days from the notice to proceed; NTP January 26, 2021; contractor mobilized week of Feb 22nd. Signal foundations poured, traffic poles and equipment has been ordered. Working on box culvert installation; scheduled through July at which time they will switch to paving work. Signal pole delivery/installation scheduled for early July. Construction is currently anticipated to be completed in October 2021, weather permitting.
	TR2001	Traffic Signal - LC Pkwy & Landing	Design	On Schedule	100	GO Bond Project; Council awarded design contract April 14, 2020; 100% plans received the week of April 12th; comments received from engineering week of April 26th. Final plan revisions submitted week of June 21st. Construction is programmed in the current CIP in FY2022. Staff evaluating the bond program for possible advancement of construction.
	TR2001	Traffic Signal - LC Pkwy & Magnolia Ln	Design	On Schedule	100	GO Bond Project; Council awarded design contract April 14, 2020; 100% plans received the week of April 12th; comments received from engineering week of April 26th. Final plan revisions submitted week of June 21st. Construction is programmed in the current CIP in FY2022. Staff evaluating the bond program for possible advancement of construction.
	TR2001	Traffic Signal - LC Pkwy & W Bay Area Blvd	Design	On Schedule	100	GO Bond Project; Council awarded design contract April 14, 2020; 100% plans received the week of April 12th; comments received from engineering week of April 26th. Construction is programmed in the current CIP in FY2023. Design is scheduled to be complete and the project ready to bid as early as Summer 2021, pending utility relocates. Land acquisition anticipated to begin late Summer 2021.
	ST1913	League City Pkwy at Walker St Intersection (matching funds for partnerships)	Design	Delayed due to TxDOT review of 90% plans, but won't delay bid as scheduled	100	Revised 60% design plans were submitted to TxDOT for review in August 2020; 90% plans anticipated in late Summer 2021 due to delay in TxDOT review - staff received preliminary input from TxDOT permitting office week of July 26th.
	ST2001	SH3 & SH96 Intersection Improvements (matching funds for partnerships)	Design	Design delayed at 60% but overall schedule not affected yet	100	City staff reviewed & returned 60% design plans with comments in early July 2020; city comments were addressed and revised 60% design plans were submitted to TxDOT for review in August 2020; 90% plans reviewed and comments were returned December 2020; preliminary comments received from TxDOT review on final plans; anticipate bid in Second quarter 2021

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Streets	ST1914	North Landing Blvd Extension	Final Design/ Land Acquisition	On Schedule - TxDOT modified design submittal schedule but kept construction bid the same	100	90% design plans were anticipated February 2021 but TxDOT delayed plan submission date till April 2021 but construction letting will remain Jan 2022; staff presented Change Order 1 to Council on March 23rd which included agreed upon additions to design requested by City of Webster as part of their participation in funding of the project, environmental re-evaluation and utility relocation designs. Interlocal and cost sharing with City of Webster was approved by Council on June 8th; awaiting approval by City of Webster's Council, scheduled for July 6th. Content of future Change Order 2 will be presented to Council based upon the outcome of negotiations between the City and Consultants; Construction bid letting was anticipated for Jan 2022; due to USACE permit, and land acquisition letting will be delayed; discussed with TxDOT and they are on board. ROW package comments being addressed; revision of 2 parcels underway. USACE permit will be resubmitted as a PJD (Preliminary Jurisdictional Determination)
	TR1501	Ervin Connector	Construction	Substantially Complete 6 weeks early	N/A	Ervin Avenue substantially complete September 11, 2020 with all four lanes of roadway open to traffic; items outstanding include installation of a maintenance road to Magnolia Bayou and completion of the drainage channel. Currently working on the drainage channel; delayed due to rainy weather pattern.
	ST1803	Walker Street Corridor Upgrades (TIRZ 2)				
		Phase 2 - Other turn lanes	Construction	Complete	N/A	Substantial completion reached in March 2021. Project is complete; final payment issued.
		Phase 3 - Three signals and One rework	Design	Delayed due to COVID	0	Phase 3 - Design completion was anticipated April 2020 with construction bid in Summer 2020; Engineer's work is delayed due to COVID; received first submittal of 100% plans in mid-February 2021; City staff reviewed 100% plans and returned minor review comments in mid March 2021; Engineer provided utility conflict list to City staff in March 2021; 100% plans submitted to TxDOT the week of April 12th; construction anticipated Summer 2021. Acquisition of right-of-way is underway.
	ST1804	TxDOT McFarland Road Bridge	Cash Call	On Schedule	N/A	TxDOT project; TxDOT kickoff meeting held on 5/15/19. Plans 100% complete and signed by Engineering. Letting is programmed for July 2021; balance of \$39,738 due 30 days prior to the letting date has been processed by the City.
	ST2004	League City Pkwy RTL from Calder to Butler (matching funds for partnerships)	Design	On Schedule	100	Council awarded design October 27, 2020 for 270 days plus city review time; city staff is working to speed up design of project; project kick-off and field meeting on Nov 9th; survey and roadway boring was performed Nov 19th; 30% design plans were reviewed by City and comments returned March 16th. 30% plans were sent to utility companies identified within project limits. Monthly progress meeting held on May 4th; crosswalk options for Hobbs/LCP intersection were presented. Utility conflict review meeting with all utilities held on June 10th. Construction anticipated to start in June 2022. Draft of S-median curb design at Calder/LCP intersection requested by traffic submitted for review. 60% design plans expected to be submitted in July 2021; will be forwarded to TxDOT for review.
	ST2003	SH3 & FM518 Intersection Improvements	Final Design	On Schedule	100	Council awarded final design contract Feb 23rd with changes needed to accommodate new TxDOT trail; 60% design plans anticipated in July; construction programmed in FY21 and FY22 in current CIP; land acquisition anticipated to take longer than usual as all landowners are commercial
ST2101	Extension of Hobbs to FM517	Design	On Schedule	100	Preliminary Design agreement approved by Council Feb 9, 2021. Survey is complete. Meeting held on April 27th to review three alignment alternatives. Engineer is working on traffic analysis for the three alternatives presented. A follow up meeting was held on June 14th to discuss impacts of the preferred alignment.	

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Drainage	DR2008A	Hurricane Harvey Drainage Project Ph 2 - FEMA (Magnolia Creek)	Design	On Schedule	100	Council awarded design contract to Kimley Horn on July 14, 2020; 60% design plans to include design revisions from FEMA. A United States Army Corps of Engineers (USACE) permit is needed for this project which could affect timing. Kimley-Horn and staff anticipate a Nationwide permit, submitted December 2020; Nationwide permit takes 9-12 months construction bid anticipated Spring 2022. Public meeting was held on April 8th; comments from the public related to the project were accepted for several weeks. In June, City staff packaged up all the comments/concerns received and submitted to City Manager and City Council on how to proceed (such as moving forward as currently scoped, adding beautification options to the project, removing segments from scope, etc.).
	DR2008B-G B	Hurricane Harvey Drainage Project Ph 1 - FEMA (Interurban/Power Ditch)	Design	On Schedule	100	Council awarded design contract to Gauge Engineering on July 14, 2020. Proceeding with FEMA with FEMA recommendation to repair damaged areas caused by Hurricane Harvey flooding which varies from the original scope. The consultant submitted an updated schedule on June 2nd; anticipate delivery of the 90% plans in July 2021; and 100% plans in late August. Met with environmental sub to discuss potential environmental impacts to Interurban ditch. Consultant working on letter to FEMA with new cost estimates for areas approved previously by FEMA to request additional funding.
	DR2008B-G A	Hurricane Harvey Drainage Project Ph 1 - FEMA (Gum Bayou, Northpoint Detention Pond, Robinson Bayou)	Design	On Schedule	100	Council awarded design contract to Gauge Engineering on July 14, 2020; 100% design plans/manual were received March 25, 2021. Original advertisement on May 25, 2021 was pulled so staff could verify FEMA funding. Readvertised on July 6th; pre-bid held July 14th; bid opening scheduled for August 3rd.
	DR1908	Lower Clear Creek & Dickinson Bayou Drainage Improvements	Study/ Funding	On-going	100	Starting now and through the first quarter of next year project concepts will be evaluated and ranked on a host of factors which include: benefit, cost, citizen impact etc.... Two public meetings were held on October 28th and November 4th. Final Round of Public Meetings was held on March 30th and 31st to discuss project concepts. The current contract will provide project concepts designed to a 10% level for the projects deemed worthy of pushing forward. Final report delivered June 4th; working to determine funding sources.
	DR1901	BayRidge Flood Reduction, Phase III (Overflow)	Construction	On Schedule	100	Construction Notice to proceed issued 2/8/21 with mobilization of crews anticipated week of Feb 15 but occurred Feb 22nd due to Winter Storm URI. Public meeting held Feb 11th to inform citizens of construction sequencing. Contract is 470 days to substantial completion (June 2022). Contractor has cleared trees and completed installation of the 24-inch storm lines in the southwest section of Bay Ridge (Ocean Way). Installation of the 7' x 5' box culverts is complete. Inlets being installed on Dunridge. TNMP started de-energizing poles and relocating light poles at the end of May; underground line relocation start was impacted by change in staff at TNMP but relocations have started. Frontier and Comcast line relocations are being coordinated with the City and Engineer to stay ahead of construction.
	DR1904	BayRidge Flood Reduction, Phase IV (Gum Bayou)	Design / Permitting	Delayed due to surveyor at beginning of design / Permitting	0	Project from GO Bond Election; final report was reviewed by the City, and the City requested the consultant provide an additional H&H study in order to obtain the best and most cost-effective drainage solution. The consultant submitted their recommendation and cost for additional design analysis to the City on February 25th. The case study began this month that will provide the data and recommendation for improvements to Gum Bayou. The consultant will submit their case study to the City by the end of July. Expect next public meeting in August 2021. Individual USACOE permit required; estimate 18-24 months time required for permitting.
	DR1903	Dove Meadows & Borden's Gully Detention Pond Project	Design / Permitting	On Schedule	100	90% design plan comment review meeting held with Engineer week of April 5th. Acquisition will be done by eminent domain which will take 3-6 months. Right-of-entry obtained, tree survey was performed; ~140 trees require mitigation; options being evaluated. 100% design plans will be finalized after environmental clearance is obtained; project schedule has construction in FY2021 pending permitting requirements. The Received Nationwide Permit Verification from the Army Corp of Engineers (USACE) on April 16, 2021. Design phase anticipated to be complete in Summer 2021.

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Drainage	DR1902	Deer Ridge Dr Buy-out & Overland Flow Drainage Project (Oaks of Clear Creek)	Construction	On Schedule	100	Construction awarded to MarCon Services at June 22nd Council meeting. Contract documents from Marcon have been received; kickoff meeting was held on July 19th. Public information meeting scheduled for August 18th with NTP scheduled for August 23rd.
		Oaks of Clear Creek Drainage Improvements Ph I (Bradshaw Ditch)	Part of DR1902	N/A	N/A	GO Bond Project; design of project scope addressed in DR1902 Deer Ridge Buy-out & Overland Flow project that improves Bradshaw Ditch; construction will occur with South East Detention Pond DR2101A. Council awarded design contract to ARKK Engineers at May 11, 2021 meeting; design kickoff meeting held with ARKK on Friday May 28th. Currently working on surveying; completing end of July due to weather.
	DR1905	The Meadows Drainage Improvements, Ph I	Design	On Schedule	100	GO Bond Project; Negotiated possession & use with 2 homeowners in July 2019; Public Works installed swale as preliminary portion of project; project applied for CDBG-DR funding and was denied in June 2020; Council approved design contract July 28, 2020 with The Meadows Ph 2; project kickoff meeting August 24, 2020. Drainage report has been reviewed and finalized. A Teams meeting was held on April 29, 2021 with the consultant and City staff to discuss holding a public meeting and moving into Task 2 (Preliminary Engineering Report). NTP for Task 2 was issued on May 3, 2021. Weather delays and scope additions have caused schedule creep; 30% plans with options identified is anticipated at the end of November 2021; once staff reviews and chooses option, design will begin on selected option; construction programmed in CIP for FY2022. Technical memo received July 1st. Public meeting will be held once more information is received from the consultant.
	DR1905	The Meadows Drainage Improvements, Ph II	Design	On Schedule	100	combined with Phase 1 of The Meadows project
	DR1906	Magnolia Creek/Cedar Gully Drainage	Design	On Schedule	100	Project from GO Bond Election, held public meeting June 13; Council awarded design at Sept 24th meeting; 30% design drawings received April 2020 - staff returned comments; engineer submitted plans to USACE in September to determine permit required (expect Individual permit with 18-24 month process); design engineer answered USACE questions regarding permit in early November and anticipate permit type determination by December; due to anticipated long permit process with USACE construction planned in FY2023 in current CIP; public meeting held April 8th; video of presentation will be uploaded to Engineering section of the City website. TEAMS meeting was held the week of May 3rd with the HOA and residents to discuss possible options for Rustic Oak Subdivision and West Oak Creek Community.
	DR1909	Bay Colony Area Detention Improvements	Design	On Schedule	100	GO Bond Project; Council awarded Design contract at September 24, 2019 meeting; Project anticipated to take 26 months to complete; Design has begun with data collection and field survey scheduled for October. Drainage analysis began in November with the final drainage analysis report received in June 2020; city reviewed and returned to design engineer in early July; 30% design plan with revised drainage plan submittal received late August 2020; City reviewed and returned comments on both; received 60% design plans mid-December 2020 and comments from City staff review returned Jan 12th; 90% plans submitted the week of April 19, 2021; comments received May 13th. 100% submittal received July 2nd; engineering reviewing. Construction is programmed for FY2022 in the current CIP.
	DR1910	Clear Creek Tributaries Select Clearing/Desnagging	Design/ USACE Permit	On Schedule	100	90% design plans received September 8th and city staff returned comments October; public meeting to discuss possible options was originally set for December 7, however due to some possible changes to the scope, that public meeting was rescheduled to April 7th; video of the presentation will be uploaded to the Engineering section of the City website. In person meeting was held the week of May 3rd with the HOA and residents to discuss possible options for Rustic Oak Subdivision and West Oak Creek Community. Determined in July 2021 USACE permit will not be required. Construction is programmed for FY2022.
	DR2007	Citywide 2D Model of Drainage System	Study	Complete	100	Presentation to Citizens and Council held June/July 2021.

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Drainage	DR2001	Hidden Oaks - Calder Rd Drainage Improvements	Design	Delayed due to landowner input / pipeline restrictions	0	Staff reviewed 90% design plans and returned comments to Engineer; design modifications based on landowners input being reviewed for level of improvement; city staff decided to complete design in-house based on homeowners input and request; City staff has design to 60% but is working through a potential issue with a pipeline company; City staff is modifying design to accommodate pipeline restrictions; anticipate bid in Summer 2021 pending design approval by pipeline company	
	DR2002	Countryside Subdivision Drainage Improvements	Design	On Schedule	100	GO Bond project; design agreement approved by Council November 5, 2019; Consultant submitted 90% plans the week of April 19, 2021. Land acquisition began October 2020; letters sent to homeowners who have improvements encroaching into the drainage easement. Met with engineer to discuss 90% plan comments on May 26th; will revise the plans to alleviate constructability issues. Anticipate construction summer 2021 pending homeowner removal of conflicts within easements	
	DR2003	Rustic Oaks Subdivision Drainage Improvements	Design	On Schedule	100	same as DR2002 above	
	DR2004	BayRidge Flood Reduction, Phase I (Levee)	Design	On Schedule	100	GO Bond project; Held neighborhood public meeting on June 22; 30% plans received Sept 8; some land along SH96 will be required for construction; the second public meeting was held Dec 2, 2020. The consultant submitted their recommended designs and associated proposal to the City for review and approval; comments sent back to consultant week of June 14th; 2nd round of comments sent week of Jul 12th. A public meeting is tentatively planned for Summer 2021.	
	DR2005	BayRidge Flood Reduction, Phase II (Pump Station & Detention Pond Improvements)	Design	On Schedule	100	GO Bond project; Construction Bidding is anticipated in August 2021, which is ahead of initial schedule for construction in 2022.	
		Oaks of Clear Creek Drainage Improvements Ph II (Detention Ponds)					Parent Project / Annual Program
	DR2101A	South East Detention Pond	Land Acquisition/ Design	On Schedule	100	Council approved design contract at February 23, 2021 meeting. Survey is on-going; delayed to weather conditions. Working on metes/bounds descriptions. Anticipate 45-60 days for design after survey is complete. 60% plans anticipated in July.	
	DR2101B	North Detention Pond	Design	On Schedule	100	GO Bond Project; design of project scope addressed in DR1902 Deer Ridge Buy-out & Overland Flow project that improves Bradshaw Ditch; construction will occur with South East Detention Pond DR2101A. Council awarded design contract to ARKK Engineers at May 11, 2021 meeting; design kickoff meeting held with ARKK on Friday May 28th. Currently working on surveying.	
	DR2009	Brittany Bay Subdivision Drainage Improvements	Design	On Schedule	100	GO Bond Project; FEMA HMGP will provide 75% of the funding with the City's 25% Local Cost Share being covered by CDBG-DR and GO Bond funds. Preliminary engineering activities and surveying began May 24, 2021 and completed May 28th. 30% submittal received June 21st; comments returned July 7th; Anticipate delivery of the 60% design plans in July 2021.	
	DR2104	Newport & Ellis Landing Area Drainage Improvements	Design	On Schedule	100	GO Bond Project; FEMA HMGP will provide 75% of the funding with the City's 25% Local Cost Share being covered by CDBG-DR funds; preliminary engineering activities and surveying began May 24, 2021 and completed May 28th. Topo survey completed; waiting on geotechnical report. Anticipate delivery of the 60% design plans in September.	
DR2105	The Landing Subdivision Drainage Improvements	Design	On Schedule	100	GO Bond Project; project awarded CDBG-DR funding; grant is awarded. Council awarded design contract April 27, 2021. Kickoff meeting held on May 13, 2021; preliminary engineering activities and surveying began May 24, 2021 and completed May 28th. Topo survey completed; waiting on geotechnical report. Anticipate delivery of the 60% design plans in October 2021.		

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Drainage	DR2010	FM518 & Wesley Dr Drainage Improvements	Design	On Schedule	100	GO Bond Project; FEMA HMGP will provide 75% of the funding with the City's 25% Local Cost Share being covered by CDBG-DR funds; grant kickoff meeting with GLO Sept 16th. RFQ selection for design engineer; proposal requested from Gauge Engineering in late-March 2021. Council awarded design contract to Gauge Engineering at April 27, 2021 Council meeting. Basic engineering services should complete in June 2022; City will determine next steps based on the studies and recommendations for improvements. Kickoff meeting held May 13, 2021; preliminary engineering activities and surveying began May 24, 2021; anticipate completion in August 2021. Received initial H&H study June 29th; developing 2-D models. The consultant anticipates delivery of the 60% design plans in December 2021.
	DR2006	Benson Bayou Regional Conveyance & Mitigation Pond	Design	On Schedule	100	GO Bond project; the Engineer's submitted a new drainage analysis study on Feb 24th with recommendations to fit within a \$12M budget; analysis review meeting held April 5th with City Engineer and Consultant where comments were provided; final analysis report received April 8th and has been reviewed. Staff recommends moving forward with detention basin 8 as outlined in the analysis; purchasing land for the detention basin. Consultant preparing proposal for additional services and revised schedule. Notice to proceed will be issued for services to get us to 30% design once approved.
		Magnolia Bayou Area Diversion to Dickinson Bayou	On Hold	N/A	N/A	GO Bond project; preliminary report complete as project RE1803H (see above in Reinvestment program); City Engineer held work session with Council in January and March 2021 with details from study and options for this project and determine path forward
	NEW FY2021	Southeast Jarbo Bayou Drainage Study	Study	On Schedule	100	City Engineer requested proposal from engineer for study in October 2020 with presentation to Council in early 2021
	DR2102	Leisure Lane/Pecan Orchard Area Drainage Study	Study	On Schedule	100	City Engineer requested proposal from engineer for study in October 2020 with presentation to Council November 10; kickoff meeting occurred December 12th; notice to proceed issued for January 4, 2021. Consultant performed an existing conditions study and results discussed Feb 22nd; City engineer requested additional survey. Meeting held with engineer on April 29th to discuss path forward. A public meeting was held May 19, 2021 from 6:00 to 8:00 at the Civic Center; consultant discussed field findings and options pertaining to moving forward with the project. The drainage report was submitted June 22nd; currently under review. Next steps based on the studies and recommendations for improvements.
	DR2103	Hughes Lane / W. Deats Road Culvert Crossing	Design	On Schedule	100	GO Bond project; Programmed to begin design in FY2022 per the FY2020-2024 CIP; project follows information from the Magnolia Bayou Diversion and Citywide 2D Modeling projects; Council approved design agreement with Engineer on Dec 8, 2020; kickoff meeting held Dec 17th with notice to proceed for January 4, 2021; consultant working on H&H analysis; 30% design plans received June 11th; comments returned July 7th. Construction programmed for FY2023 in the current CIP.
Facilities		500 W Walker Building Repairs/Improvements	Construction	On Schedule	100	Staff is evaluating cost and funding options for jail area demo and future use; met with an architect to prepare a demo plan; will meet with City staff to scope plans for future build-out construction.
	FM2002	Council Chambers Renovation	Construction	On Schedule	100	Construction contract includes 73 days for substantial completion. A new IT equipment room and renovation of the lobby restrooms are part of the project bringing the total area of the renovation to approximately 3,400 S.F. HVAC roof top units have been delivered and installed. Dais has been installed; approval for podiums fabrication has been issued. Audio visual equipment has been installed and final cleanup is being performed. Remaining furniture and appliances are awaiting delivery.
Fire	NEW FY2021	Fire Station #5 Dormitory and Bay Expansion	Scoping	On Hold	100	Project scoping is on hold until late FY 2021.

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Parks	PK1104	TxDOT FM518 Bypass Hike & Bike	Construction	Complete	100	Awaiting updated final quantities from TxDOT to prepare final balancing change order. Substantial completion reached; residents currently utilizing the trail. Outstanding items are installation of two signs at the Hot Water Canal crossing, bollards and the pedestrian rail at the Robinson Bayou bridge. Final clean up/demobilization anticipated by the end of July 2021.
	PK1701	Hike & Bike Way-finding Signage	Construction	On Schedule	100	Construction awarded May 11th by Council; Notice to Proceed issued July 5th. Kickoff meeting held May 26th; field visit held June 2nd and July 15th to verify sign locations. Working with Architect to finalize graphics proofs for signage.
	PK1805	Nature Center Pond Bank Stabilization	Construction	On Schedule	100	Damaged in Harvey. Council awarded construction contract on May 25th meeting. NTP was issued for July 6th. Waiting on locations to be staked; rip-rap will be placed per plan.
	PK1909	Nature Center Prairie Restoration	On-going	On Schedule	100	First steps in restoring the prairie complete with land clearing of invasive trees and seeding with prairie grass seed in November 2019; staff mowed prairie grass in October 2020; City staff forwarded pictures of current conditions to TX Parks & Wildlife and US Fish & Wildlife late December; New pictures of existing conditions taken June 30th were forwarded to TPWD; TPWD will evaluate existing conditions and advise on next steps
	PK1803	Hometown Heroes Park 5K Loop & Obstacle Course	Construction	On Schedule	100	Construction contract awarded by Council June 22nd; signed contract documents received from the contractor July 20th. Construction is estimated to begin August 2021.
	PK1804	FM270 Public Boat Ramp Renovation	Design	Design Phase Delayed due to changes by TPWD & permitting	0	Tx Parks & Wildlife Grant approval pending 100% design plans; 100% design plans & USACE permitting anticipated in 2021 followed by City review; USACE permitting takes 6-12 months; earliest construction bid anticipated is January 2022 pending permitting - construction bid could be as late as Summer 2022 if permitting takes full 12 months; construction is anticipated at 14 months. Letter from USACE requesting additional info received 4-15-21; response sent. TPWD & GLO have sent comments; Currently awaiting water quality certification from TCEQ
	PK1902	Bayridge Park Redevelopment	Design	On Schedule	100	Project did not score high enough for federal funds through Texas Parks & Wildlife; staff moving forward with \$100K construction budget. Design awarded late October 2020. Preliminary information related to the Master Plan and planned construction shared at a public meeting held on November 16, 2020; 60% design plans submitted for review in March 2021, comments received in mid April. Construction bid anticipated late Summer 2021; construction time estimated to take 9 months. Comments from engineering require add services for structural engineering of the pavilion, SWPPP design, and hydraulic analysis calculations. Need to provide detention for the new impervious on site.
	PK1905	Hometown Heroes Park Restroom	Construction	Delayed due to building location conflicts & unresponsiveness from contractor	0	Building structure is complete. Walkthrough was performed Monday, April 19th. Substantial completion punchlist currently being completed, sanitary sewer slope correction and repair of electrical damage to field lighting is complete. Sag in sanitary line needs to be corrected again; crews currently making corrections; should be complete mid July. 30 day waiting period for final sanitary sewer and plumbing inspection to grant completion will restart at repair completion.

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Parks	PK1906	Eastside Dog Park	Construction	On Schedule	100	Construction contract awarded by Council June 22nd; signed contract documents received from the contractor July 20th. Construction is estimated to begin August 2021.
	PK2001	Bay Colony Park, Phase 1	Master Plan / Design	On Schedule	100	The City applied for TX Parks and Wildlife grant of \$750,000 by Nov 2021. The City should learn if the grant is awarded in May 2022. That timing will allow for the grant funds to supplement 4B Corporation funding set aside to construct a 5-field sports facility within Phase 1 of the park. TBG presented draft Master Plan for Park in public meeting held Nov 12. Railroad Commission met with City staff regarding environmental mitigation Oct 2020. Environmental consultant provided options to make determination on taking advantage of Railroad funding for mitigation- Staff presenting design amendment for water sampling as required by RR to Council in Feb; earliest anticipate bid Summer 2022 depending on outcome of wetlands & environmental clean up needs; construction anticipated to take 12 months for Phase 1 and another 9-12 months for Phase 2, depending on whether it's separate from Phase 1. 4B Board considering moving forward with Phase 2 as Phase 1 nears design with Master Plan being finalized.
	PK1910	Clear Creek - Kansas St & Nature Center Kayak Launch Sites	Design	On Schedule	100	Council approved design agreement at July 14, 2020 meeting with modification to omit the Myrtle Park location at this time; PM worked with design consultant to take out Myrtle Park location from proposal; Design is underway; Nature Center currently under Archeological review; land acquisition programmed for 2022 with construction bid anticipated early 2023. The archeological study for the Kayak sites has been provided to the City for review; need additional round of archeological review. A Ph 1 ESA will be performed for the Kansas St site; based on the findings, a Ph 2 ESA may be required.
	PK2002	Clear Creek Paddle Trail Extension at Myrtle Park	Scoping	On Hold	N/A	Council did not approve design contract at July 14th meeting. Design charette with City staff held week of 6/7/21 for City wide Clear Creek access; coordination/planning meetings will continue through 2021.
	PK1904	Lynn Gripon Park Mountain Bike Course	Scoping	On Schedule	100	Design awarded October 2020; kick-off meeting on October 27; onsite meeting held December 4th with sub-contractors and stakeholders; held a 2-day trail layout and workshop on Feb 26-27, 2021 which included the trail designer, stakeholders, and City staff. The City Parks Director and Project Manager presented options to proceed to the League City Parks Board at the March 4th meeting. Staff recommending phase 1 course that does not include water crossing. Design & cost estimate received March 31st; meeting held April 21st to discuss comments on ph 1 plan. Project update presented to Parks Board on May 3, 2021; discussed options to move forward with Phase 1 and 2. The Board requested the consultant obtain additional information regarding the scope of the wetland study conducted by the consultant's subcontractor and a different access point to the original mountain bike trail east of Magnolia Creek without crossing the creek. Consultant will obtain the information and provide findings at the next Parks Board Meeting in June. On hold until issues worked out with environmental related to desnagging project; phase 2 with water crossing will be part of FY22 CIP program. Ph 1 may be changed to natural trail with no vertical amenities; awaiting approval from stakeholders.
	NEW FY2021	Gilmore Elementary - Claremont TPWD Trail Grant	Design	On Schedule	100	Texas Recreational Trails Grant (Federal funding) was not received. Staff will begin scoping and contract negotiations with a consultant from our short list who was also involved with preliminary schematics of the project.
Downtown Revitalization	ED1503	Downtown Revitalization Plan				Parent Project
	ED1503	Main Street	Land Acq / Design	On Schedule	100	Currently in land acquisition; 17 parcels needed; metes & bounds received from surveyor in August 2020; land acquisition (offers & negotiations underway in September 2020); 90% design plan city review comments returned to Engineer Nov 2020; 95% plans received March 16th; comments received week of April 5th. Plan review mtg held April 12th; Huitt-Zollars will incorporate comments from the meeting; met in June to coordinate intersection; will meet in July to review 95% plan comments. Received preliminary cost estimate from TNMP for moving electrical service from overhead to underground - staff is reviewing proposal. Internal meeting set up with Planning to discuss sign conformance issues on acquisitions.

**Active Capital Improvement Projects
Status Report -- June 2021**

GO Bond Projects Designated in Blue

Program	CIP #	Project Name	Project Phase	Status	Score	Project Phase Details
Water	WT1105	SE Service Area Trunks - Sections 3 & 5	Bidding	On Schedule	100	Final design plans pending letters of no objection (LONO) from 1 pipeline company, 2 LONO's received. 100% plans submitted for review; these plans were submitted to TxDOT on April 9th and approved for construction within TxDOT ROW. All ROW has been obtained. Sander's Engineering provided complete final plans for Review on 5/17/2021; Plans advertised for bidding on June 8th; pre-bid held June 17th; Bids opened July 8th. 9 bidders submitted; preparing for July 27th Council meeting.
	WT1109	36" Waterline - SH 3 to SSH BPS	Construction	On Schedule	100	Construction Bid advertised on April 20, 2021 opened on May 26th; construction contract awarded by Council June 22nd; bond sale for remaining funds anticipated in August 2021.
	WT1302	Waterline Upgrades & Replacements				Parent Project / Annual Program
	WT1904D (Ph2)	Bayou Brae & Newport Waterline Replacements	Construction	On Schedule	100	Construction has been ongoing since the Notice to Proceed (NTP) date of January 11th. Bayou Brae is complete with new line active and all services reconnected. Sidewalk removal/replacement is ongoing; still lacking driveway replacements; site restoration activities currently ongoing. Mobilization into the Newport Subdivision took place the week of June 14th. Construction is anticipated to be substantially complete by August 2021; schedule has pushed due to recent constant rains.
	WT1904B	Main Street Waterline Replacement (SH3 to I45)	Design	On Schedule	100	Council approved design award January 28, 2020; surveying complete; Engineer working thru alignment & field investigations for constructability with constrained right-of-way; 100% plans received in January 2021. Easement acquisition is ongoing as of early 2021. Construction anticipated in FY22 in current CIP but will be pushed behind WT1904C construction which has to be ahead of a TxDOT trail
	WT1904C	Main Street Waterline Replacement (I45 to Landing)	Design	On Schedule	100	Design agreement with ARKK approved at September 22, 2020 meeting. The design contract anticipates 315 days from notice to proceed to 100% design plans; survey started in late September; construction planned ahead of TxDOT trail in FY22; 60% plan submittal received in early May 2021; comments returned the week of the 17th. Anticipate final plans in August 2021
	WT1904E	Main Street Waterline (Landing to Palomino)	Design	On Schedule	100	Council awarded design contract with ARKK on 12/8/2020 for 255 day contract; City Staff was able to leverage TxDOT's available survey and geotechnical information to save approximately 120 days (and approximately \$50,000) in duration for those efforts. 60% plan submittal received in early May 2021; comments returned the week of the 17th. Anticipate final plans in August 2021.
	WT1502	54" Waterline to replace 42" WL on SH 3	Cash Call	On Schedule	100	Cash Call Only - City of Houston Project; GCWA agreement amendment approved by Council Oct 8, 2019; Design will be conducted in four segments and begin in mid-to-late 2020. Construction is scheduled to start in late 2022. Next Cash Call scheduled July 2021
	WT1602	24" Waterline Relocation on LC Pkwy	Design	Delayed - Centerpoint changed route	0	Final design plans with re-route due to Centerpoint input under city review; Centerpoint easement payment will be presented to Council for approval at Jan 12th meeting; Council has instructed staff to investigate alternative funding partnerships and design solutions.
	WT1705	North Service Area 16" Water Line along Grissom	Design / Land Acquisition	Delayed due to Land Acquisition	0	Design awarded 3/12/19; 9% plans submittal received in mid-February; 95% plans have been reviewed by City staff and comments returned to Engineer; plans won't be finalized until land negotiations are complete with property owner of required drainage easement; construction bid anticipated Summer 2021 as land acquisition is progressing forward; construction time is anticipated at 15 months but bid will be awarded based on A+B bidding which considers price and proposed construction time; construction bid anticipated 2021 pending land acquisition; Construction in conjunction with Grissom Rd Project RE1702G

Active Capital Improvement Projects

Status Report -- June 2021

GO Bond Projects Designated in Blue

Program	CIP #	Project Name	Project Phase	Status	Score	Project Phase Details
Water	WT1707	Westside Well & BPS	Bidding	Delayed to re-bid needed / pending outcome of new water supply	0	Staff presented recommendation to reject all bids to Council Jan 12, 2021. Engineer preparing re-bid documents; will need approval by City Engineering & Building departments; 100% plans for re-bid reviewed by City staff in February. City staff requested additional scope to design site security infrastructure and fire alarm system; proposal is being negotiated with Engineer and electrical subconsultant for additional scope. Anticipate re-bid/award in summer 2021 pending new water supply its potential to lower the well's priority and construction timing.
	WT1802	Annual Water System Improvements				Parent Project / Annual Program
	WT1802	SSH 2MG Elevated Storage Tank	Design	On Schedule	100	Council approved design proposal at January 12, 2021 meeting; 60% design plans submitted May 28, 2021; PW; and engineering comments received July 20th. Construction programmed for FY 22
	WT1802	Alabama Elevated Storage Tank	Design	On Schedule	100	Council approved design proposal at January 12, 2021 meeting; 60% design plans submitted May 28, 2021; PW; and engineering comments received July 20th. Construction programmed for FY 22
	WT1802	Meadowbend Ground Storage Tank	Design	On Schedule	100	Council approved design proposal at January 12, 2021 meeting; 60% design plans submitted May 28, 2021; PW; and engineering comments received July 20th. Construction programmed for FY 22
	WT2002	New Waterlines to West Side	Construction	On Schedule	100	Part of Grand Bargain, design & constructed by Developers; City has contributed 60% as of May 31, 2021
	WT1910	New Water Well & GST - LC Pkwy West	Design	Design delayed for plan submittal	0	Council awarded design contract Aug 27, 2019; 90% plan submittal had comments from planning department including additional detention required; 100% plans resubmitted in mid May; construction programmed in FY2022 in current CIP. Currently beginning site platting process.
WT1906	Dickinson Ave GST & Generator Project	Construction	On Schedule	100	Council awarded construction Oct 27th for 330 calendar days from notice to proceed (Jan 4th) to substantial completion; construction started in Jan 2021; proposed tank construction has been shifted to avoid conflict with 10" waterline and suction line whose location was field verified by the contractor; Seal slab being poured week of May 31, 2021. Crews have poured the ring wall for the new ground storage tank; select fill completed inside the ring wall. Start of tank erection scheduled for July; expect delay due to weather. Substantial completion anticipated Nov 30, 2021.	
Wastewater	WW1502	Annual Lift Station Improvements				Parent Project / Annual Program
	WW1901A	Davis Rd 1 & 2 LS Improvements	Construction	Substantially Complete	0	City Council awarded the 240 day construction contract at the June 23, 2020 meeting; Notice to proceed to be delayed due to Covid-19 manufacturing and delivery issues until Jan 2021; Both stations were commissioned May 12th; bypass pumping has been removed; anticipate final completion in August 2021
	WW1901B	Waterford 1 & 2 LS Improvements	Construction	Substantially Complete	N/A	Substantially complete February 24, 2021. Punchlist correction items have been completed; electrical panel delayed due to COVID has been received and installed. Close-out phase in progress. Final walkthrough has been completed and final acceptance granted. Waiting on closeout documents from the contractor.
	WW1901C	South Shore 1 & 2 LS Improvements	Design	Delayed due to material supply chain issues	0	Construction contract awarded by Council March 23, 2021 for 270 calendar days. NTP will be issued once pumps are procured. Pumps are delayed throughout the industry at this time. Matula informed the City that their material suppliers have increased their original prices for material procurement and some suppliers have filed for Force Majeure. Matula has worked with suppliers and our consultant to expedite submittals and review to avoid the price increases. Will consider paying materials on hand for materials purchased now.
	WW1901D	Glen Cove LS dry pit/wet well	Design	On Schedule	100	Council approved design proposal at January 12, 2021 meeting; 60% design plans received July 6, 2021; construction is programmed for FY22 in the current CIP
	WW1703- WW1206	MUD 14-15 Lift Station Improvements	Construction	On Schedule	100	Council awarded construction contract May 26, 2021 for 330 calendar days from the notice to proceed. Mobilization occurred September 21, 2020; substantial completion anticipated September 2021.

Active Capital Improvement Projects

Status Report -- June 2021

GO Bond Projects Designated in Blue

Program	CIP #	Project Name	Project Phase	Status	Score	Project Phase Details
Wastewater	WW1801	Annual Sanitary Sewer Rehab				Parent Project / Annual Program
	WW1801C	Glen Cove 14" FM Replacement	Construction	Complete	100	Substantial completion achieved week of April 26th; final completion walkthrough held May 28th. Final estimate is paid; closeout paperwork received.
	WW1801E	Newport, Ellis Landing & other misc	Construction	On Schedule	100	Council approved construction award at March 9, 2021 meeting; construction NTP April 26, 2021; substantial expected in 180 days (late October); final completion in 210 days. Project includes rehab and repairs of 150 manholes and rehab of ~15,000 lf of sanitary sewer line. Collapsed lines were found during construction; added to scope along with 30 days (210 days (late November)); final completion in 240 days. Progressing as planned on schedule.
	WW1801D	Sewer System Evaluation	Complete	On Schedule	100	Flow study for west side of City; design agreement approved by Council January 28, 2020; smoke testing complete; engineer complete data analysis for review with public works. Final report with recommendations for system improvements received in May 2021.
	WW1801H	Sewer System Evaluation	Smoke Testing	On Schedule	100	Scope will provide dye testing, smoke testing and manhole inspections throughout the next highest priority basins. The outcome of this project will determine the scope of the Annual Sanitary Sewer Rehab Project. Design agreement approved by Council June 8th; Kickoff meeting held July 8th
	WW1801G	SH3 Lift Station / Force Main	Scoping	On Schedule	100	Internal staff meeting in early April for project scoping; met with design Engineer April 20th for scoping meeting; onsite meeting to evaluate the station and discharge manhole held on April 28th. Proposal received May 11th; staff has decided to go with Option 2 which includes mechanical/electrical rehab and upgrades at the lift station in addition to the force main replacement; engineering contract awarded July 13th. Design kickoff meeting scheduled for July 29th.
	WW1801F	Meadowbend 16" FM Replacement	Design	On Schedule	100	Council awarded 270 day design contract January 12, 2021; Preliminary survey of the project alignment is complete; 60% design plans submitted May 28, 2021; currently under review. Progress meeting and site walk through for the 60% plan review held on June 24th. Construction anticipated to start Nov 2021.
	WW2001	Annual Odor Control Improvements				Parent Project / Annual Program
	WW2001A	Tuscan Lakes Lift Station #2	Design	On Schedule	100	Council awarded Design contract June 2020; project designed with Hewitt Rd LS; survey complete by end of June; 60% plans received and comments returned Dec 18th; 90% plans received March 31st; comments received week of April 19th. 100% design plans received May 21st. First advertisement is June 29th; opening planned for July 27th.
	WW2001B	Hewitt Rd LS Odor Control	Design	On Schedule	100	Council awarded Design contract June 2020; project designed with Hewitt Rd LS; survey complete by end of June; 60% plans received and comments returned Dec 18th; 90% plans received March 31st; comments received week of April 19th. 100% design plans received May 21st. First advertisement is June 29th; opening planned for July 27th.
	WW2002	New 48/54/60-inch SW Area Trunk to SWWRF	Construction	On Schedule	100	Part of Grand Bargain, design & constructed by Developers; City has contributed 73% as of May 31, 2021
	WW2102	DSWWTP SCADA Upgrade	Design	On Schedule	100	Design awarded at Council on June 8th. Kickoff meeting scheduled for the week of July 19th
	WW2101	15" Willow Branch & 18" FM 518 Gravity Line Replacement	Design	On Schedule	100	Awarded at Council on May 25, 2021. Performing preliminary investigations on the lines with CCTV.
	WW2104	Dallas Salmon WWTP Admin, Lab, & Ops Building	Scoping	On Schedule	100	RFQ responses due March 10th for City staff review and selection; Interviews held with top four candidates the week of April 19th. Scoping meeting held with selected design firm on May 7th; proposal received May 22nd. Anticipate Council award late July.
	WW2103	Dallas Salmon WWTP Improvements	Design	On Schedule	100	Design contract awarded to Ardurra Group at April 27th Council meeting. Kickoff meeting held on May 21st; NTP issued May 24th; design is underway; 60% submittal expected August 2021.

Total of Scores 9,000
 Divided by 103 Scored Projects **87**

Projects Substantially Complete FY2021**GO Bond Projects Designated in Blue**

CIP#	Project Name	Substantially Complete	Project Manager
WT1904	Glen Cove Waterline Replacements	Oct-20	Anthony Talluto
PK1801	Boundless Playground Replace Fall Surface	Oct-20	Rusty Bolen
RE2001	Pavement Management Program	Oct-20	David Tickell
ED1503	League Park & Drainage Improvements	Oct-20	Marcos Garcia
WW1206	FM Upgrade Bay Colony - LS to Ervin	Nov-20	Jay Doyle
ST2002	League City Pkwy at Hobbs Rd Right Turn Lane	Nov-20	Susan Oyler
WT1909	16" Water Trunk Line - SSH BPS to FM2094	Nov-20	Marcos Garcia
RE1702C	Dickinson Ave Reconstruction	Jan-20	Anthony Talluto
WW1901B	Waterford 1 & 2 LS Improvements	Feb-21	Jaime Dino
ST1803	Walker St Corridor Upgrades (TIRZ 2) Phase 2 turn lanes	Mar-21	Anthony Talluto
RE1704E	2020 Asphalt Streets - Package 5 (Glen Cove Subdivision, Powers, N Wisconsin, Wesley)	May-21	Scott Tuma
WW1901A	Davis Rd 1 & 2 LS Improvements	May-21	Anthony Talluto
WW1801C	Glen Cove 14" FM Replacement	May-21	Anthony Talluto
WW1801D	Sewer System Evaluation	May-21	Anthony Talluto
PK1104	TxDOT FM518 Bypass Hike & Bike	Jun-21	Susan Oyler