



CIP/Road Projects Update

November 4, 2019

Leon Barba, P.E.

Engineering Department



Lehman Road

- Based on pay estimates, overall project is 42% complete
- Road closed from FM 150 to the intersection of Primrose Blvd.
- Work from FM 150 to Masonwood and at the intersection of Hiver and Goldenrod expected completion by February 2020
- Overall project expected completion August 2020





Burleson Street

- Based on pay estimates, overall project is 62% complete
- Section from Center to Live Oak is open to local traffic only
- Work continues on the retaining wall at the church
- Detention pond nearing completion
- Currently working from Live Oak to Rodriguez





Burleson Street (cont.)

- New traffic routing started Wednesday, October 23rd with Rodriguez closed and Moreno open
- Utility work continues from Barrera to the railroad tracks
- UPRR **TENTATIVE** date for closure of tracks November 14, 2019
- Estimated completion June 2020





Kyle Crossing

- Project 60% complete
- Estimated completion December 2019 per contract





Bunton Creek Interceptor

- Overall Project is 96% complete
 - Working on punch list items
- Final walk-through postponed until the end of November 2019; delay caused by settlement of manhole #39
- 40% of Project is grant funded





Other Projects

Plum Creek Wastewater Interceptor Phase 1 Improvements (Springbranch)

- Overall project is 73% complete

Marketplace Ave Extension

- Safety lighting should be in-place by the end of November; delay due to installation error
- PEC will need to provide power
- City will provide inspections
- Operational in November



Consent Agenda Items

Windy Hill Road at Richmond Branch

- Consent Agenda Item #11
 - Resolution authorizing the negotiation for engineering services with LJA ENGINEERING, INC
- Consent Agenda Item #12
 - Resolution authorizing the negotiation of an agreement for grant administration services with KU & ASSOCIATES, LLC
- Consent Agenda Item #14
 - Resolution designating authorized signatories for contractual documents & invoicing documents requesting funds pertaining to the GLO
- Consent Agenda Item #15
 - Approve employee Code of Conduct Policy guidelines for the procurement of supplies, equipment, construction services, and professional services per GLO requirements