
CITY OF PORT LAVACA

MEETING: NOVEMBER 13, 2023 **AGENDA ITEM** _____

DATE: 11.09.2023

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: JODY WEAVER, INTERIM CITY MANAGER

SUBJECT: CDBG-DR – PHASE 1: FINAL PAY REQUEST/ RELEASE OF RETAINAGE

Attached is Pay Request #11 for the CDBG-DR Phase 1 project (S. Lavaca St. and S. Juanita St. Benefit Area). This Pay Request is the Final request and consists of the release of retainage being \$104,662.97. For your reference, I've also *attached* a copy of the certificate of construction completion dated 11.01.2023.

The Final Contract amount is \$2,093,259.05, which reflects a savings of \$74,941.00 from the original contract amount. The savings was due generally due to the reconciliation of as-built quantities and the elimination of the block sod and hydro mulch seeding.

All final paperwork has been submitted to Grantworks with the exception of the Final As-Built drawings which will be submitted to CivilCorp and Grantworks on Monday, November 13.

Very recently, after the final inspection, several areas were discovered as having small to large cracks forming in the hot-mix. This was brought up to CivilCorp who inspected the cracking and offered the following: It is CivilCorp's opinion was that the cracking was not a base failure but was due to varying moisture and resultant volume changes in the subgrade most likely due to the extended period of extreme heat and drought we experienced over this past summer. It seems that many areas in south Texas are experiencing this same issue. CivilCorp's recommendation is to crack-seal with placing sand in the larger cracks (1/2" or wider) prior to sealing. This work would be performed in accordance with TxDOT Spec 712. The estimated cost of repair is \$9,000 which Lester Contracting has offered to share this cost 50/50 with the City. This repair work would not be warranty work and would be performed outside of the grant project, with the cost to the City being less than \$5,000.

Below are a few photographs taken recently in the project area.



CITY OF PORT LAVACA



☞ This is a photo of the worse section of cracking on Mulberry Street.

For your reference, below is a spreadsheet of the breakdown of the construction budget for the CDBG-DR projects, both Phase 1 and Phase 2.

Construction budget as of 11.9.2023				
Activity	Type	Phase 1	Phase 2	Budgeted/Expected
Flood and Drainage	Grant	\$1,274,243.35	\$551,116.65	\$1,825,360.00
Street Improvements	Grant	\$754,280.55	\$1,710,149.45	\$2,464,430.00
Flood and Drainage	Local Funds	\$64,735.15	\$2,168,177.60	\$2,232,912.75
Street Improvements	Local Funds	\$0.00	\$105,315.45	\$105,315.45
Total	Grant	\$2,028,523.90	\$2,261,266.10	\$4,289,790.00
Total	Local Funds	\$64,735.15	\$2,273,493.05	\$2,338,228.20
Total	Overall	\$2,093,259.05	\$4,534,759.15	\$6,628,018.20

Recommendation: In accordance with the engineer's recommendation, approve, pending the final review and approval of the As-Built Drawings, the release of retainage on this project and authorize the Final Payment in the amount of \$104,662.97.



November 2, 2023

Ms. Jody Weaver
City Manager
City of Port Lavaca

Re: Flood & Drainage and Street Improvements for Port Lavaca CDBG-DR (Phase 1 – Lavaca Street and Juanita Street Benefit Area) GLO CONTRACT NO. 20-065-071-C198 – Final Pay Estimate No. 11 for Retainage

Dear Jody:

CivilCorp has reviewed the enclosed final Pay Estimate No. 11 for Retainage from Lester Contracting Inc. for the above referenced project. CivilCorp recommends payment of Pay Estimate No. 11 in the amount of \$104,662.97. Please let me know if you have any further questions.

Sincerely,

Randy Janak, P.E.
Vice President – Victoria Office
Firm No. 10283

XC: Julianna Greenberg – GrantWorks
Wayne Shaffer – City of Port Lavaca

Attachments

CERTIFICATE FOR PAYMENT

Payment #11

TO (OWNER): CITY OF PORT LAVACA
202 N. VIRGINIA
PORT LAVACA, TX 77979
ATTN: Jody Weaver

PROJECT: City of Port Lavaca
GLO #20-065-071-C198
Phase 1 - Lavaca St and Juanita St Benefit Area
Port Lavaca, Tx

FROM (Engineer): CivilCorp, LLC
4611 E. Airline Rd, Suite 300
Victoria, Texas, 77904

CONTRACTOR: Lester Contracting, Inc.
P.O. Box 986
Port Lavaca, TX 77979
ATTN: Trent Tagliabue

INVOICE #: 2128611R
For work: Thru 03/31/2023 (Retainage)

CONTRACT FOR: City of Port Lavaca - GLO #20-065-071-C198 (Phase 1 - Lavaca St and Juanita St Benefit Area)

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS \$	DEDUCTIONS \$
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER ---->			9081
APPROVED THIS MONTH			
NUMBER OR DESCRIPTION	DATE APPROVED		
2	11/2/2023		65860
TOTALS			74941
NET CHANGE BY CHANGE ORDERS			-74941

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

1. ORIGINAL CONTRACT SUM.....	\$ 2,168,200.05
2. Net change by Change Orders.....	\$ (74,941.00)
3. CONTRACT SUM TO DATE (lines 1+2).....	\$ 2,093,259.05
4. TOTAL COMPLETED	\$ 2,093,259.05
5. RETAINAGE:	
a. 5% of Completed Work.....	104,662.97
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 1,988,596.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 prior Certificate).....	\$ 1,988,596.08
→ 8. CURRENT PAYMENT DUE.....	\$ 104,662.97
9. BALANCE TO FINISH..... (Line 3 less Line 6)	\$ -

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations, and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Owner is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.. \$ 104,662.97

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: RANDY JANAK, PE

By:

Date: 11/2/2023

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Summary of Payments Made

GLO #20-065-071-C198 (Phase 1 - Lavaca St and Juanita St Benefit Area)

TO (Owner):

City of Port Lavaca
202 N. Virginia
Port Lavaca, TX 77979

PROJECT:

GLO #20-065-071-C198 (Phase 1 - Lavaca St and Juanita St Benefit Area)

FROM (Engineer):

CivilCorp, LLC
4611 E. Airline Rd, Suite 300
Victoria, Texas, 77904

CONTRACTOR:

Lester Contracting, Inc.
P.O. Box 986
Port Lavaca, TX 77979

Contract Amount:	\$ 2,168,200.05
Contract Amount:	\$ 2,159,119.05
Contract Amount:	\$ 2,093,259.05

(Change Order No. 1)
(Change Order No. 1&2)

Invoice date	Invoice Number	Amount Invoiced		Retainage	Amount Due to Contractor		Total Contract Paid	Contract Balance
		Total Contract	Month		Invoice less retainage less Contract Paid			
February 28, 2022	2128601	\$ 309,933.55	\$ 309,933.55	\$ 15,496.68	\$ 294,436.87	\$ 294,436.87	\$ 1,873,763.18	
May 31, 2022	2128602	\$ 658,855.50	\$ 348,921.95	\$ 32,942.78	\$ 331,475.85	\$ 625,912.72	\$ 1,542,287.34	
June 30, 2022	2128603A	\$ 1,060,426.30	\$ 401,570.80	\$ 53,021.32	\$ 381,492.26	\$ 1,007,404.98	\$ 1,160,795.08	
July 31, 2022	2128604	\$ 1,183,729.73	\$ 123,303.43	\$ 59,186.50	\$ 117,138.25	\$ 1,124,543.22	\$ 1,043,656.82	
August 31, 2022	2128605	\$ 1,408,359.31	\$ 224,629.58	\$ 70,417.98	\$ 213,398.10	\$ 1,337,941.33	\$ 830,258.72	
September 30, 2022	2128606	\$ 1,591,986.88	\$ 183,627.57	\$ 79,599.36	\$ 174,446.19	\$ 1,512,387.52	\$ 655,812.53	
October 31, 2022	2128607	\$ 1,800,885.50	\$ 208,898.62	\$ 90,044.29	\$ 198,453.69	\$ 1,710,841.21	\$ 457,358.85	
November 30, 2022	2128608	\$ 1,846,723.00	\$ 45,837.50	\$ 92,336.17	\$ 43,545.62	\$ 1,754,386.82	\$ 413,813.23	
December 31, 2022	2128609	\$ 1,902,173.05	\$ 55,450.05	\$ 95,108.67	\$ 52,677.55	\$ 1,807,064.38	\$ 361,135.67	
March 31, 2023	2128610	\$ 2,093,259.05	\$ 191,086.00	\$ 104,662.97	\$ 181,531.70	\$ 1,988,596.08	\$ 170,522.97	
March 31, 2023	2128611R	\$ 2,093,259.05	\$ -	\$ 104,662.97	\$ 104,662.97	\$ 2,093,59.05	\$ -	

CONSTRUCTION BREAKDOWN
PORT LAVACA CDBG-DR Contract No. 20-065-071-C198

HUD ACTIVITY - TIGR Phase 1	GLO BUDGET - Phase 1	Local Funds - Phase 1	Contract - Lester Contractor	Final Contract Amount After Change Orders	Pay App 1-11	Remaining After Pay App 11
Flood and Drainage	\$ 452,750.00	\$ 898,636.50	\$ 1,351,386.50	\$ 1,339,745.50	\$ 1,339,745.50	\$ -
Street Improvements	\$ 654,570.00	\$ 162,243.55	\$ 816,813.55	\$ 753,513.55	\$ 753,513.55	\$ -
<i>Retainage (5% Subtraction)</i>			\$ 108,410.00	\$ 104,662.97		\$ -
TOTAL	\$ 1,107,320.00	\$ 1,060,880.05	\$ 2,059,790.05		\$ 2,093,259.05	\$ -

To(OWNER): City of Port Lavaca
202 North Virginia Street
Port Lavaca, TX 77979-0105

From: LESTER CONTRACTING, inc.
P. O. BOX 986
PORT LAVACA, TX 77979
(361) 552-3024

Project: CITYOFPL/LAVACA & JUANITA ST I
LAVACA ST & JUANITA ST
GLO # 20-065-071-C198
Port Lavaca, TX 77979

Via(Architect/
Engineer)

Application No: 11

Invoice No: 2128611R

Invoice Date: 3/31/2023

Terms: Net 30

Due Date: 4/30/23

Period To: 3/31/2023

Project No: CONTRACT

Contract Date: 12/16/2021

For:

Original Contract sum.....	2,168,200.05
Change Orders.....	-74,941.00
Contract sum.....	2,093,259.05
Completed to date.....	2,093,259.05
Retainage.....	0.00
Total earned less retainage.....	2,093,259.05
Previous billings.....	1,988,596.08
Current payment due.....	104,662.97
Sales tax.....	0.00
Total due.....	104,662.97

To(OWNER): City of Port Lavaca
 202 North Virginia Street
 Port Lavaca, TX 77979-0105

From: LESTER CONTRACTING, inc.
 P. O. BOX 986
 PORT LAVACA, TX 77979
 (361) 552-3024

Project: CITYOFPL/LAVACA & JUANITA ST I
 LAVACA ST & JUANITA ST
 GLO # 20-065-071-C198
 Port Lavaca, TX 77979

Via(Architect/
 Engineer)

Application No: 11
 Invoice No: 2128611R
 Invoice Date: 8/31/2023
 Terms: Net 30
 Due Date: 9/30/2023
 Period To: 8/31/2023
 Project No: CONTRACT
 Contract Date: 12/16/2021

For:
 Invoice for Work Completed Through 3/31/23

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	Remove Tree and Backfill	2 EA	1,200.00	2,400.00	2	2,400.00	2,400.00	0.00
2	Remove Concrete Curb & Gutter	2,790 LF	3.50	9,765.00	2,790	9,765.00	9,765.00	0.00
3	Remove Concrete Driveway	272 SY	23.00	6,256.00	272	6,256.00	6,256.00	0.00
4	Remove Concrete Valley	73 SY	23.00	1,679.00	73	1,679.00	1,679.00	0.00
5	Excavation Channel	522 CY	5.50	2,871.00	522	2,871.00	2,871.00	0.00
6	Excavation Roadway	5,471 CY	17.50	95,742.50	5,471	95,742.50	95,742.50	0.00
7	Embankment Final Dens Cont TY A	256 CY	18.50	4,736.00	256	4,736.00	4,736.00	0.00
8	Block Sodding	0 SY	6.50	0.00	0	0.00	0.00	0.00
9	Cell Fiber Mulch Seeding Perm Urban Clay	0 SY	1.25	0.00	0	0.00	0.00	0.00
10	Vegetative Watering	0 MG	39.50	0.00	0	0.00	0.00	0.00
11	Flex Base Ty A GR 1-2 10"	2,011 CY	88.00	176,968.00	2,011	176,968.00	176,968.00	0.00
12	Lime Treat Subgrade 6"	9,042 SY	7.50	67,815.00	9,042	67,815.00	67,815.00	0.00
13	Asphalt RC-250	1,809 GAL	7.50	13,567.50	1,809	13,567.50	13,567.50	0.00
14	Asphalt AC-15P or CRS-2P	2,893 GAL	6.85	19,817.05	2,893	19,817.05	19,817.05	0.00
15	Aggregate Material TY B GR 5 Underseal	65 CY	493.00	32,045.00	65	32,045.00	32,045.00	0.00
16	Aggregate Material TY PE GR 3 SAC-B Seal Coat	90 CY	376.00	33,840.00	90	33,840.00	33,840.00	0.00
17	D-GR HMA SQ TY D SAC-B PG64-22 Surf 2"	746 TON	148.50	110,781.00	746	110,781.00	110,781.00	0.00
18	Cement Stabilized Sand	411 CY	80.00	32,880.00	411	32,880.00	32,880.00	0.00
19	RC Pipe DES 1 CL III 23"x14" CSS	3,243 LF	170.00	551,310.00	3,243	551,310.00	551,310.00	0.00
20	RC Pipe DES 2 CL III 30"x19" CSS	1,382 LF	191.00	263,962.00	1,382	263,962.00	263,962.00	0.00
21	RC Pipe CL III 30" CSS	24 LF	135.00	3,240.00	24	3,240.00	3,240.00	0.00
22	Curb Inlet 3x5 3x5 Base CSS	11 EA	4,285.00	47,135.00	11	47,135.00	47,135.00	0.00
23	Curb Inlet 3.5x5 3.5x5 CSS	2 EA	4,660.00	9,320.00	2	9,320.00	9,320.00	0.00
24	Curb Inlet 3.5x7 3.5x7 CSS	1 EA	7,600.00	7,600.00	1	7,600.00	7,600.00	0.00
25	Curb Inlet 5x6 5x6 Base CSS	3 EA	7,800.00	23,400.00	3	23,400.00	23,400.00	0.00
26	Curb Inlet 6x6 6x6 Base CSS	2 EA	8,880.00	17,760.00	2	17,760.00	17,760.00	0.00
27	Junction Box 3x3 CSS	1 EA	3,335.00	3,335.00	1	3,335.00	3,335.00	0.00
28	Junction Box 3x4 CSS	1 EA	3,950.00	3,950.00	1	3,950.00	3,950.00	0.00
29	Junction Box 6x6 w/ Grate Top CSS	1 EA	7,610.00	7,610.00	1	7,610.00	7,610.00	0.00

To(OWNER): City of Port Lavaca
202 North Virginia Street
Port Lavaca, TX 77979-0105

From: LESTER CONTRACTING, inc.
P. O. BOX 986
PORT LAVACA, TX 77979
(361) 552-3024

For:

Project: CITYOFPL/LAVACA & JUANITA ST I
LAVACA ST & JUANITA ST
GLO # 20-065-071-C198
Port Lavaca, TX 77979

Via(Architect/
Engineer)

Application No: 11

Invoice No: 2128611R

Invoice Date: 8/31/2023

Terms: Net 30

Due Date: 9/30/2023

Period To: 8/31/2023

Project No: CONTRACT

Contract Date: 12/16/2021

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No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
30	Junction Box 7x7 w/ Grate Top CSS	1 EA	10,500.00	10,500.00	1	10,500.00	10,500.00	0.00
31	Remove & Relay Pipe 36" RCP	0 LF	80.00	0.00	0	0.00	0.00	0.00
32	Adjust Existing Manhole R&C To Grade	3 EA	1,000.00	3,000.00	3	3,000.00	3,000.00	0.00
33	Remove Storm Sewer Pipe 12" to 30"	14 EA	300.00	4,200.00	14	4,200.00	4,200.00	0.00
34	Mobilization	1 LS	55,000.00	55,000.00	1	55,000.00	55,000.00	0.00
35	Barricades, Signs and Traffic Handling	12 MO	225.00	2,700.00	12	2,700.00	2,700.00	0.00
36	Temporary Sediment Control Fence	0 LF	3.00	0.00	0	0.00	0.00	0.00
37	Temporary Sediment Control Fence Remove	0 LF	0.50	0.00	0	0.00	0.00	0.00
38	Concrete Curb & Gutter TY II Reinforced	7,395 LF	35.50	262,522.50	7,395	262,522.50	262,522.50	0.00
39	Concrete Driveways 4"	752 SY	125.00	94,000.00	752	94,000.00	94,000.00	0.00
40	Concrete Driveways 6"	76 SY	144.00	10,944.00	76	10,944.00	10,944.00	0.00
41	Driveways Gravel 6"	349 SY	40.50	14,134.50	349	14,134.50	14,134.50	0.00
42	Driveways Surface Treatment	98 SY	16.00	1,568.00	98	1,568.00	1,568.00	0.00
43	Concrete Sidewalk 4"	28 SY	155.00	4,340.00	28	4,340.00	4,340.00	0.00
44	Curb Ramp TY 1	1 EA	4,220.00	4,220.00	1	4,220.00	4,220.00	0.00
45	Remove & Reinstall Mailbox	0 EA	78.50	0.00	0	0.00	0.00	0.00
46	Remove & Relocate Roadside Signs	6 EA	160.00	960.00	6	960.00	960.00	0.00
47	Adjust Existing Water Valve	7 EA	295.00	2,065.00	7	2,065.00	2,065.00	0.00
48	Adjust Existing Water Meter to Grade	6 EA	145.00	870.00	6	870.00	870.00	0.00
49	Adjust Existing Sanitary Sewer Cleanout to Grade	1 EA	145.00	145.00	1	145.00	145.00	0.00
50	Remove & Install New 2" Water Valve	0 EA	715.00	0.00	0	0.00	0.00	0.00
51	Install 2" PVC SCH 40 Water Main CSS	0 LF	17.00	0.00	0	0.00	0.00	0.00
52	Install 6" PVC C900 Water Main CSS	0 LF	35.50	0.00	0	0.00	0.00	0.00
53	Locate & Connect to Existing 2" Water Main	0 EA	500.00	0.00	0	0.00	0.00	0.00
54	Locate & Connect to Existing 6" Water Main	0 EA	1,300.00	0.00	0	0.00	0.00	0.00
55	Short Water Service Adjustment	4 EA	1,100.00	4,400.00	4	4,400.00	4,400.00	0.00

To(OWNER): City of Port Lavaca
 202 North Virginia Street
 Port Lavaca, TX 77979-0105

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Project: CITYOFFPL/LAVACA & JUANITA ST I
 LAVACA ST & JUANITA ST
 GLO # 20-065-071-C198
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Via(Architect/
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Application No: 11
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 Invoice Date: 8/31/2023
 Terms: Net 30
 Due Date: 9/30/2023
 Period To: 8/31/2023
 Project No: CONTRACT
 Contract Date: 12/16/2021

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
56	Long Water Service Adjustment	14 EA	2,100.00	29,400.00	14	29,400.00	29,400.00	0.00
57	2" Water Main Lowering at Storm Crossing	2 EA	325.00	650.00	2	650.00	650.00	0.00
58	6" Water Main Lowering at Storm Sewer Crossing	1 EA	1,950.00	1,950.00	1	1,950.00	1,950.00	0.00
59	Furnish & Install 6x6 Tee	0 EA	750.00	0.00	0	0.00	0.00	0.00
60	Furnish & Install 6x2 Tee	0 EA	560.00	0.00	0	0.00	0.00	0.00
61	Furnish & Install 2x2 Tee	0 EA	150.00	0.00	0	0.00	0.00	0.00
62	Furnish & Install 6" 45 Deg Bend	0 EA	430.00	0.00	0	0.00	0.00	0.00
63	Furnish & Install 2" 90 Deg Bend	0 EA	76.00	0.00	0	0.00	0.00	0.00
64	Exploratory Excavation by Contractor	5 HRS	290.00	1,450.00	5	1,450.00	1,450.00	0.00
65	Sanitary Sewer Service Adjustment/Lowering	13 EA	1,550.00	20,150.00	13	20,150.00	20,150.00	0.00
66	Project Sign	1 EA	305.00	305.00	1	305.00	305.00	0.00
67	3" Water Main Lowering	2 EA	1,150.00	2,300.00	2	2,300.00	2,300.00	0.00
68	Remove & Install New 4' Dia. Sanitary Sewer Manhole	2 EA	5,850.00	11,700.00	2	11,700.00	11,700.00	0.00
				<u>2,093,259.05</u>	<u>2,093,259.05</u>	<u>2,093,259.05</u>	<u>2,093,259.05</u>	<u>0.00</u>



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Certificate of Construction Completion

Subrecipient: Calhoun County Contract #: 20-065-071-C198 Date: 11/2/2023

This is to certify that a final inspection of the project described below was conducted on 11/1/2023

Contract was entered into on 1/10/2022 between the city/county of Port Lavaca, Texas and

Lester Contracting Inc. for the construction of Street & Drainage Improvements (Phase 1 Lavaca & J)

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders, and supplemental agreements thereto, with the following exceptions:

none

2. The sum of n/a, deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.

3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace or make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in the Contract.

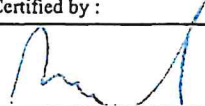
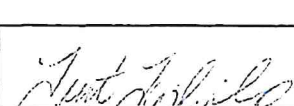
4. Amount of Original Contract:	<u>\$2,168,200.05</u>
Cumulative Change Orders:	<u>-\$74,941.00</u>
Final Amount of Contract:	<u>\$2,093,259.05</u>
Less Previous Payments:	<u>\$1,988,596.08</u>
Less Deductions (from #2 above):	<u>\$0.00</u>
FINAL PAYMENT (Balance):	<u>\$104,662.97</u>

5. The Final Payment in the amount above is now due and payable.

6. Final Quantities:

Activity Code (dropdown)	Project Name (from Performance Standard)	Description (What is your Activity?)	Quantity	Metric (dropdown)
4 - Street Improvements	Center Street	Street Reconstruction	380	Linear Feet
4 - Street Improvements	Lavaca Street	Street Reconstruction	1050	Linear Feet
4 - Street Improvements	Juanita Street	Street Reconstruction	1110	Linear Feet
4 - Street Improvements	Trinity Street	Street Reconstruction	440	Linear Feet
4 - Street Improvements	MLK Street	Street Reconstruction	790	Linear Feet
4 - Street Improvements	Mulberry St	Street Reconstruction	280	Linear Feet
5 - Flood and Drainage Facilities	Center Street	Curb & Storm Sewer Imp	380	Linear Feet
5 - Flood and Drainage Facilities	Lavaca Street	Curb & Storm Sewer Imp	1050	Linear Feet

COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Certificate of Construction Completion

Activity Code (dropdown)	Project Name (from Performance Standard)	Description (What is your Activity?)	Quantity	Metric (dropdown)
5 - Flood and Drainage Facilities	Juanita Street	Curb & Storm Sewer Imp	1110	Linear Feet
5 - Flood and Drainage Facilities	Trinity Street	Curb & Storm Sewer Imp	440	Linear Feet
5 - Flood and Drainage Facilities	MLK Street	Curb & Storm Sewer Imp	790	Linear Feet
5 - Flood and Drainage Facilities	Mulberry St	Curb & Storm Sewer Imp	280	Linear Feet
Certified by :				
 Engineer's Signature		 Contractor's Signature		 Subrecipient's Signature
Randy P. Janak, Vice President Engineer's Name and Title (Printed)		Trent Tagelabene Vice President Contractor's Name and Title (Printed)		Jack Whitlow, Mayor Subrecipient Name and Title (Printed)
CivilCorp, LLC Firm		Lester Contracting Inc. Firm		Port Lavaca, Texas City/County of

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.