



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Meeting Date	09/17/2024	Agenda Items	
Approved by City Manager		Presenter(s)	Administration
Reviewed by City Attorney		Department	Grants/ Projects
Subject	Discussion and possible action on the Pecan Street Water Line Replacement Project		
Strategic Goal	This meets the strategic goal of Government Sustainability by protecting the City's financial integrity and ensuring government transparency.		
Attachments	Water Project Map with Color; Construction Drawings-Pecan Street		
Financial Information	Expenditure Required:	\$263,000.00	
	Amount Budgeted:	\$0.00	
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:		

Executive Summary

Staff is requesting direction for the Pecan Street Water Line Replacement Project. This item was discussed previously at the 09/03/2024 meeting. Plans for the project are included. The Pecan Street Project and MLK expansion Project are different projects; unassociated to each other.

Brazoria County Portion

4/25/24—First HUD drawdown for expenses on the project (this is the date that HUD tracks before it flags a project for lack of progress) Expenses include costs associated with completing environmental review for the subject project.

3/29/25—Deadline to either draw more funding on this project, or cancel project and return all funds to HUD. To cancel project, City will need to reimburse County \$6,985.77 by 2/28/25; to allow county to cancel project and return funds to HUD. This does not include advertisement costs associated. **** This does not include Strands portion. This is only HUD's portion for environmental study.**

5/31/25—End date of grant contract for subject project. If the project proceeds and draws funds by 3/29/25, this grant contract end date could be extended to allow project more time to complete if needed. If the project is cancelled prior to this date, no further action will be needed.

Additionally, if project is cancelled and funds returned, they can work with the city and hold the \$200,000 grant open for a replacement project. **The City would need to identify a project no later than June 1, 2025 to utilize this funding.** As long as repayment is made it will not reflect negatively on the City for future applications.

Strand Portion- Engineering Completed This Far

Strands total billed amount for this project is \$30,000.00. We have paid \$15,300.00 previously with an invoice awaiting payment of \$8,700.00(new). There will be a remaining invoice coming in the amount of \$6,000.00 (to be billed). This does not include any advertising costs sent.

City Responsibility Total- \$36,985.77

Total Outstanding- \$21,685.77 (BC + New and To be billed Strand) + any advertising costs already completed and associated.

Bid solicitation legal advertisement was cancelled 08/29/2024; This was to run 09/03 & 09/10 and is billable to the City. We will re-run if Council chooses to continue moving forward with the project.