

PROGRESS REPORT

(Port Lavaca Causeway Fishing Pier Improvements)

(14-096-000-7964)

(April 2015-Final Report)

Task 1: (Project Design, Permitting, and Contractor Selection)

- Provide a brief description of status of the task: ☐ not started ☐ in progress ☒ completed
- Describe major accomplishments for the entire project period (include names of staff working on each task, dates and locations of events/presentations/meetings and dates for milestones/deliverables completed.)

The City fully executed both the engineering and administration contracts by March 2014. The US Army Corps of Engineers permit was submitted on July 2014. Plans were approved by GLO July 2014. The City bid out the project in August 2014 and bids opened in September 2014. Awarded contract to Crawley Shoreline Construction, Inc in September 2014. Received fully executed contract in November 2014 and the Notice to Proceed was issued.

- List the deliverable(s)/milestone(s) for the task and provide the date completed/submitted to the GLO.

Deliverable Name	Date Due	Date submitted	Comments
<i>Project design, specifications, bid/contract documents, due to GLO for review prior to bid advertisement</i>	<i>May 30, 2014</i>	May 30, 2014	
<i>Copies of USACE permit and city building permit; Copy of the bid matrix, executed construction contract and notice to proceed, due upon receipt.</i>	<i>November 30, 2014</i>	November 24, 2014	USACE permit was submitted with July Report. Bid Matrix, executed construction contract and Notice to Proceed was submitted Nov 24. The City building permit is not required for this project.

- Were there any problems or obstacles encountered during this reporting period (e.g., delays, remedial action taken, schedule revision). ☐ Yes ☒ No If yes, please explain:

Task 2: (Construction and Signage)

- Provide a brief description of status of the task: ☐ not started ☐ in progress ☒ completed
- Describe major accomplishments for the entire project period (include names of staff working on each task, dates and locations of events/presentations/meetings and dates for milestones/deliverables completed.)

Construction began February 2015 and was complete on February 19, 2015. Signage was erected March 2015. Grant finale event was held on March 31, 2015.

- List the deliverable(s)/milestone(s) for the task and provide the date completed/submitted to the GLO.

Deliverable Name	Date Due	Date submitted	Comments
<i>Photos of interpretive signage; and photos before, during, and after construction of the pier, due with appropriate progress report; and</i>	<i>March 31, 2015</i>	2/2/15 3/2/15 4/8/15	Additional pictures are attached.
<i>Certificate of construction inspection, due upon receipt.</i>	<i>March 31, 2015</i>	03/31/2015	

- Were there any problems or obstacles encountered during this reporting period (e.g., delays, remedial action taken, schedule revision). ☐Yes ☒No If yes, please explain:

Task 3: (Project Monitoring and Reporting)

- Provide a brief description of status of the task: ☐ not started ☐ in progress ☒ completed
- Describe major accomplishments for this reporting period (include names of staff working on each task, dates and locations of events/presentations/meetings and dates for milestones/deliverables completed.)

Project complete. Grant Closeout form submitted.

- List the deliverable(s)/milestone(s) for the task and provide the date completed/submitted to the GLO.

Deliverable Name	Date Due	Date submitted	Comments
<i>Grant Closeout Report</i>	<i>4/30/2015</i>	<i>4/8/2015</i>	

Reimbursement requests no.	Date Submitted	Comments
1	4/9/2014	First administration invoice
2	5/30/2014	First engineering invoice
3	12/2/2014	Engineering invoices
4	1/9/2015	Administration invoice
5	4/8/2015	Administration & Engineering invoices
6	4/8/2015	First and final construction invoices, final administration and engineering invoices.

- Were there any problems or obstacles encountered during this reporting period (e.g., delays, remedial action taken, schedule revision). ☐Yes ☒No If yes, please explain:



