



Projects With Advertise Date Between 03-01-2024 and 02-29-2025 (as of 2-28-24)

Project Number	Project Name	Project Estimate	Planned Advertise Date
S-000035-0269	Watermain Replacement in Midtown Area and Winlow Place, Dearborn Place, Montview Place, and Lancaster Subdivisions	\$10,200,000	03/01/2024
R-000035-0015	Wastewater Force Main Renewal/Replacement For Highland Meadow and Bay Area Lift Stations - Consent Decree	\$5,370,000	03/01/2024
S-000900-0138	24-inch Water Line from Doolittle Boulevard to Sunbeam Street along Martin Luther King Jr. Boulevard	\$8,540,000	03/29/2024
R-000267-0169	Rehabilitation of 6 Lift Stations: Bintliff, Gessner #1, Gessner #2, Park Ten #2, Willowbend, Farther Point - Consent Decree	\$9,771,094	03/29/2024
N-100009-0001	Antoine Drive Paving and Drainage Hammerly to Hempstead	\$5,610,112	03/29/2024
R-000536-034A	Flow diversion from Easthaven to Southeast WWTP - Package 2 Fuqua & Blackhawk to Monroe & Swiftwater - Consent Decree	\$22,886,450	05/24/2024
S-001000-0054	GW Facility/Re-Pump Station/HVAC & Ventilation System Improvements at Various Locations - Package 3	\$12,571,500	05/24/2024
S-001000-0043	GW Facility/Re-Pump Station/HVAC & Ventilation System Improvements at Various Locations - Package 2	\$16,260,300	05/24/2024
S-000900-0172	48-Inch Water Line Along Orem Drive and Martindale Road, from Almeda Genoa Road to Cullen Boulevard	\$16,000,000	05/31/2024
S-000701-0042	Miscellaneous Large Diameter Water Line Improvements - Package 2	\$10,486,120	05/31/2024
N-000664-0002	Greens Road: John F. Kennedy Boulevard to US 59	\$40,562,000	Summer 2024
S-001000-0057	Parking Expansion at 7027 Ardmore	\$1,200,000	Summer 2024
N-100036-0001	Chimney Rock Road Connectivity at Fort Bend Toll Road	\$3,900,000	Summer 2024
N-100041-0001	Shepherd and Durham Reconstruction from 15th Street to IH 10 (Phase II)	\$60,276,897	Summer 2024
M-410039-0002	Drainage and Paving Improvements for Cottage Grove East, Phase II	\$25,514,269	Summer 2024
N-210005-0001	Roseland Area Paving and Drainage	\$7,661,708	Summer 2024
S-000600-0055	Rehabilitation of Water Storage Tanks - Package 15	\$6,000,100	Summer 2024
N-100006-0001	University Blvd Paving & Drainage Kirby Drive to Morningside Drive	\$4,290,000	Summer 2024
R-000536-0031	North Corridor Consolidation Pkg 4 - 36" Gravity Sewer from MUD203 to Northgate Regional LS - Consent Decree	\$50,738,278	Summer 2024
S-000900-0305	Groundwater Reduction Plan (GRP) Conversion Waterlines NE Area Group B	\$6,484,800	Summer 2024
S-000900-0147	24-Inch Water Line along Highway 3 from Fuqua Street to Dixie Farm Road	\$8,865,087	Summer 2024



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R-000536-034B	Flow diversion from Easthaven to Southeast WWTP - Package 3 Monroe & Swiftwater to Easthaven WWTP - Consent Decree	\$17,467,650	Summer 2024
S-001000-056C	LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations - Package 3	\$4,452,600	Summer 2024
M-410035-0001	Northside High School Area Drainage and Paving	\$32,800,293	Fall 2024
M-410029-0001	Chateau Forest Area Drainage and Paving	\$12,602,043	Fall 2024
S-000035-0268	Watermain Replacement in Near Town-Montrose Area and Plainview Subdivision	\$10,890,034	Fall 2024
S-000900-0173	48-inch Water Line from SH288 to Cullen Boulevard along E Orem Drive	\$14,600,000	Fall 2024
N-000818-0001	Fulton Street Reconstruction from Quitman to Hogan Street	\$5,482,000	Fall 2024
S-000900-0139	24-inch Water Line from Sunbeam Street to E Orem Drive along Martin Luther King Jr. Boulevard	\$9,513,000	Fall 2024
S-000900-0145	48/42/16-Inch Water Line Along Mill Forest Road, Medical Center Boulevard, Enterprise Corridor, Old Galveston Road, Nasa Bypass from Clear Lake City Water Authority Pump Station No. 3 to Magnolia Avenue (SETL)	\$11,369,160	Fall 2024
S-001000-056D	LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations - Package 4	\$4,291,430	Fall 2024
S-000100-0028	New/Replacement of Water Well Sims Bayou 8	\$5,129,043	Fall 2024
M-420126-092R	15 Windermere Outfall Repair	\$4,525,258	Fall 2024
S-000035-0270	Watermain Replacement in Second Ward Area	\$10,172,352	Fall 2024
M-410002-0001	Potomac and Nantucket	\$14,581,800	Fall 2024
N-100042-0001	Telephone Road: Main Street Revitalization Project (Subproject 1)	\$5,343,300	Fall 2024
S-000035-0284	Waterline Replacement in Independence Heights	\$3,121,974	Fall 2024
R-000509-0041	69th Street Wastewater Treatment Plant Improvements(Package 7)	\$17,131,000	Fall 2024
S-000900-0186	48-inch Water Line from Forbes Road to Martindale Road along Almeda Genoa	\$13,000,000	Fall 2024
R-000536-0030	North Corridor Consolidation Package 3 - Flow Diversion (36-inch) From Imperial Valley WWTP to Northgate Regional LS) - Consent Decree	\$28,677,542	Fall 2024
S-000901-0015	84-inch Water Line Repair and Condition Assessment from the Northeast Water Purification Plant to Smith Rd	\$4,200,000	Winter 2024
M-410028-0001	Westbury Area Drainage and Paving Improvements Subproject 1	\$17,997,100	Winter 2024
N-100010-0001	Dunlavy Paving: West Dallas to Peden	\$5,769,000	Spring 2025
S-001000-0053	Facilities Improvements at Various Well Sites and Re-Pump Stations - Package III	\$7,680,800	Spring 2025
R-000265-0147	IAH Wastewater Treatment Plant Expansion	\$59,920,000	Spring 2025
N-210004-0001	Cloverland Area Paving and Drainage Improvements	\$11,514,813	Spring 2025



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N-100030-0001	Antoine (North) Paving and Drainage: Victory to West Gulf Bank	\$15,573,369	Spring 2025