



HOUSTON PUBLIC WORKS

Project With Advertise Date Between 7-1-2024 and 6-30-2025 (as of 07/02/2024)

Project Number	Project Name	Project	Planned Date
S-000600-0055	Rehabilitation of Water Storage Tanks - Package 15	\$6,000,100	07/12/2024
N-100006-0001	University Blvd Paving & Drainage Kirby Drive to Morningside Drive	\$4,290,000	07/19/2024
S-000900-0138	24-inch Water Line from Doolittle Boulevard to Sunbeam Street along Martin Luther King Jr. Boulevard	\$8,540,000	07/19/2024
S-000701-0042	Miscellaneous Large Diameter Water Line Improvements - Package 2	\$22,000,000	08/02/2024
S-001000-0057	Parking Expansion at 7027 Ardmore	\$1,200,000	08/12/2024
S-001000-0054	GW Facility/Re-Pump Station/HVAC & Ventilation System Improvements at Various Locations - Package 3	\$12,571,500	08/23/2024
S-001000-0043	GW Facility/Re-Pump Station/HVAC & Ventilation System Improvements at Various Locations - Package 2	\$16,260,300	08/23/2024
R-000536-034A	Flow diversion from Easthaven to Southeast WWTP - Package 2 Fuqua & Blackhawk to Monroe & Swiftwater Consent Decree	\$22,886,450	08/30/2024
S-000900-0172	48-Inch Water Line Along Orem Drive and Martindale Road, from Alameda Genoa Road to Cullen Boulevard	\$16,000,000	Fall
M-410035-0001	Northside High School Area Drainage and Paving	\$34,829,490	Fall
N-000818-0001	Fulton Street Reconstruction from Quitman to Hogan Street	\$5,482,000	Fall
S-001000-056A	LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations - Package 1	\$22,416,150	Fall
R-000536-0031	North Corridor Consolidation Pkg 4 - 36" Gravity Sewer from MUD203 to Northgate Regional LS Consent Decree	\$50,738,278	Fall
S-000100-0028	New/Replacement of Water Well Sims Bayou 8	\$6,998,303	Fall
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)	\$18,575,700	Fall
N-100036-0001	Chimney Rock Road Connectivity at Fort Bend Toll Road	\$3,900,000	Fall



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S-001000-056B	LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations - Package 2	\$6,333,333	Fall
N-210005-0001	Roseland Area Paving and Drainage	\$7,661,708	Fall
M-410039-0002	Drainage and Paving Improvements for Cottage Grove East, Phase II	\$25,514,269	Fall
S-000900-0147	24-Inch Water Line along Highway 3 from Fuqua Street to Dixie Farm Road	\$8,865,087	Fall
R-000509-0041	69th Street Wastewater Treatment Plant Improvements (Package 7) Consent Decree	\$17,131,000	Fall
R-000536-034B	Flow diversion from Easthaven to Southeast WWTP - Package 3 Monroe & Swiftwater to Easthaven WWTP Consent Decree	\$17,467,650	Winter
M-42LHUD-0006	CDBG-MIT Frenchtown Drainage and Paving Improvements	\$9,862,893	Winter
M-410029-0001	Chateau Forest Area Drainage and Paving	\$12,602,043	Winter
R-000265-0096	Upper Brays Wastewater Treatment Plant Improvements Consent Decree	\$8,176,800	Winter
M-420HUD-006A	DR15 6A Edgewood Park Detention Basin	\$3,874,900	Winter
M-410028-0001	Westbury Area Drainage and Paving Improvements Subproject 1	\$20,445,810	Winter
S-000900-0139	24-inch Water Line from Sunbeam Street to E Orem Drive along Martin Luther King Jr. Boulevard	\$9,513,000	Winter
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	Winter
S-000035-0268	Watermain Replacement in Near Town-Montrose Area and Plainview Subdivision	\$10,890,034	Winter
S-000900-0180	24-inch Water Line along West Rd, from Channel No. P118-30-01 to N IH 45 (East Row)	\$7,521,149	Winter
M-430296-0011	Cambridge Park and Ramblewood - CDBG (Quiddity Inc. and Halff Associates)	\$9,083,570	Winter
S-000901-0015	84-inch Water Line Repair and Condition Assessment from the Northeast Water Purification Plant to Smith Rd	\$4,200,000	Winter
N-100030-0001	Antoine (North) Paving and Drainage: Victory to West Gulf Bank	\$15,573,369	Winter
R-000265-0150	Northwest Wastewater Treatment Plant Improvements Consent Decree	\$40,000,000	Spring 2025
N-210008-0001	Gray and Taft Area Paving and Drainage	\$7,455,718	Spring 2025
N-100042-0001	Telephone Road: Main Street Revitalization Project (Subproject 1)	\$5,343,300	Spring 2025
M-420126-092R	15 Windermere Outfall Repair	\$4,525,258	Spring 2025
S-000012-032A	Southeast Water Purification Plant (SEWPP) Improvements Package 1	\$16,662,000	Spring 2025
S-000900-0173	48-inch Water Line from SH288 to Cullen Boulevard along E Orem Drive	\$14,600,000	Spring 2025



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M-430296-0018	Boone Park and Hackberry Park Detention Basins	\$9,700,000	Spring 2025
M-420HUD-013A	DR15 13A EP Hill Park Detention Basin	\$4,413,800	Spring 2025
S-000900-0186	48-inch Water Line from Forbes Road to Martindale Road along Almeda Genoa	\$13,000,000	Spring 2025
R-000265-0117	Intercontinental Airport (IAH) WWTP Sludge Expansion Consent Decree	\$20,937,601	Spring 2025
R-000265-0147	IAH Wastewater Treatment Plant Expansion Consent Decree	\$59,920,000	Summer 2025
N-100010-0001	Dunlavy Paving: West Dallas to Peden	\$5,769,000	Summer 2025