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# Morgan Goudeau & Associates, Inc.

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To: Leisa Anderson  
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Date: June 3, 2021

Re: Agenda Items for

Regular Meeting: June 8, 2021

No. of Pages: 5  
(Including this page)

As per your request

Please review/call with your comments

For your information

Original to follow by mail

Comments: Please add Project Status Report to agenda.  
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From: Crystal D. Francois 

**AGENDA ITEMS  
CITY OF OPELOUSAS  
JUNE 8, 2021**

None

**CITY ENGINEER'S MONTHLY PROJECT STATUS REPORT**

**CAPITAL IMPROVEMENTS PROJECTS**

**JUNE, 2021**

**CITY ENGINEER'S MONTHLY PROJECT STATUS REPORT  
CAPITAL IMPROVEMENT PROJECTS**

5/26/2021

PROJECT NO.	DESCRIPTION	STATUS	ESTIMATED COST	FUNDING SOURCE
N/A	PLAISANCE STREET BRIDGE	Problems outlined in letter dated May 10, 2021	\$ 86,126.00	NOT FUNDED
N/A	FRILOT STREET CROSSING	Cross drains collapsed and road closed - Ref. correspondence dated May 19, 2021	\$ 143,000.00	NOT FUNDED
B#102	HEATHER DRIVE BRIDGE	Deficiencies noted in DOTD inspection and in need of repair (Ref. letter dated May 19, 2021)	\$ 137,140.00	NOT FUNDED
B#103	BAYOU YARBOR BRIDGES	These are bridges that City is responsible for replacing as its share of the NRCS Bayou Yarbor Channel Lining Project (Park Ave, Hiram, Burr and McCarthy Lane Bridges have been replaced). Work on the bridges listed below has not been authorized by the City		TOTAL NOT FUNDED
B#123	Phillip Street Bridge	Work not authorized or funded - Deficiency letter issued by DOTD - bridge in poor condition and will require closure if not addressed (Ref. letter dated April 27, 2021)	\$ 800,000 \$ 200,000 - \$ 300,000	(REPLACEMENT) (REPAIR) NOT FUNDED
	Bernice Street Bridge	Work not authorized or funded	\$ 619,570	NOT FUNDED
	Halphen Street Bridge	Work not authorized or funded	\$ 356,268	NOT FUNDED
B#136	Augustus Street Bridge	Work not authorized or funded - Bridge Closed (Ref. letter dated May 10, 2021)	\$ 498,250 \$ 330,000	(REPLACEMENT) (REPAIR) NOT FUNDED
B#280	DUCHARME ROAD BRIDGE	Bridge has been closed due to poor condition. Recommend Replacement (Ref. letter to City dated May 10, 2021)	\$ 800,000	N/A
SC#251	EPA ADMINISTRATIVE ORDER	CMOM - CMOM submitted to EPA on September 25, 2019. EPA provided comments and City addressed comments. Asset Management Plan - Installation, setup and training for Work Management and Citizen Engagement completed. Morgan Goudeau & Associates, Inc. working on GIS Map of sewer system. 10 year CCTV plan completed and work commenced on September 24, 2020. CCTV work for year 1 completed.	\$ 33,000  \$ 175,000	CITY  CITY
SC#261	SANITARY SEWER PUMP STATIONS UPGRADE	Private Lateral Ordinance -Ordinance adopted at September meeting and submitted to EPA on September 25, 2019 City awarded \$1,852,650 LCDBG. Scheduled to begin design in late June.	\$ 2,475  \$ 2,094,900	CITY  \$1,852,650 (CDBG) \$ 242,250 (CITY)

**CITY ENGINEER'S MONTHLY PROJECT STATUS REPORT  
CAPITAL IMPROVEMENT PROJECTS**

5/26/2021

PROJECT NO.	DESCRIPTION	STATUS	ESTIMATED COST	FUNDING SOURCE
S#480	<b>SIDEWALK IMPROVEMENTS - LANDRY STREET</b>	This project is for sidewalk improvements around Courthouse. Original grant application was for handicap ramps at intersections around courthouse. Once funded, program requirements require all sidewalks between intersections to also be handicap accessible. After meetings with DOTD officials, it was determined that project scope would include the sidewalks on Landry Street between Court & Market Streets only. Project is in design phase at present. MGA submitted plans to DOTD and waiting on DOTD review and comments. MGA records show that \$12,435 in City funds have been paid thus far.	\$ 207,770.00	\$166,216 (GRANT) \$41,554 (CITY)
S#516	<b>RECREATIONAL TRAILS GRANT</b>	This project is for the placement of sharrows and signage along the bike path from North Park to South Park and includes the installation of drinking water fountains, kiosk and benches at each park. Plans have been completed by MGA and administration of project is through the Opelousas Tourism Department. Waiting on Michael Domingue, FHWA Recreational Trails Administrator for direction on how to proceed. MGA records indicate the \$7,847 has been paid thus far as part of City match.	\$ 153,500.00	\$91,466 (GRANT) \$62,034 (CITY) (City share not fully funded)
W#300 CAPITAL OUTLAY	<b>REPLACEMENT OF WATER METERS</b>	Evaluation completed and final report submitted to Mayor and FP&C. Received FP&C comments on Report. Agreements prepared and submitted to City and FP&C for approval. Esource working with Aclara on pricing and schedule for software and DCU Upgrades.	\$ 1,440,000.00	\$1,080,000 (STATE) \$360,000 (CITY) (City match not funded)
W#302 CAPITAL OUTLAY	<b>WATER SYSTEM IMPROVEMENTS</b>	Design in Progress. This project is for the repair of several waterlines crossing existing railroad facilities and rehabilitation of ground storage tank at the Med-South Well Site. Design scheduled to be completed and submitted to FP&C by early June (Behind Schedule)	\$ 666,667.00	\$500,000 (STATE) \$166,667 (CITY)
S#539 CAPITAL OUTLAY	<b>CITYWIDE STREET IMPROVEMENTS</b>	This project is for street improvements (Citywide). Final plans submitted to FP&C for approval to proceed with bid process.	\$ 2,666,667.00	\$2,000,000 (STATE) \$666,667 (CITY)