202 N. Virginia, Port Lavaca, Texas 77979 <a href="https://www.portlavaca.org">www.portlavaca.org</a> Main Number: (361)-552-9793 Ext. 222 Main Facsimile: (361)-552-6062

December 22, 2025

Matagorda Bay Mitigation Trust P.O. Box 1269 Poth, Texas 78147

Attn: Steven Raabe, P.E., Trustee

RE: Status Report No. 5: 2024 MBMT Grant for Downtown Waterfront Public Access

**Improvements Project 053** 

Dear Steven,

On October 23, 2025 we received the Certificate of Final Completion from Urban Engineering for the first phase of this project 053. On October 27, 2025, we received the Final release of retainage request in the amount of \$14,968.75, which is attached as backup to the MBMT Payment Request No. 6 along with the following documents:

- Consent of Surety
- Affidavit of All Bills Paid
- Final Waiver of Lien Rights
- Guarantee
- Certificate of Final Completion

Last week, Matt Glaze and I met online with Charris York, the Green Infrastructure program director for Texas Disaster Assessment and Recovery and Troy Dorman, an engineer specializing in green infrastructure with Halff, both of whom work with the GLO Clean Coast Texas Program that we have partnered with for this project. We reviewed the Draft parking lot and drainage plans (see attached) that Matt had prepared, and the consultants made several suggestions that are being incorporated into the final plans. Two of the proposed rain gardens are being converting to parking spaces using permeable pavement and Chariss is sending us suggested plants to plant in the remaining rain gardens. Matt, is hoping to have the plans ready for final review in the next few weeks and begin bidding in February.

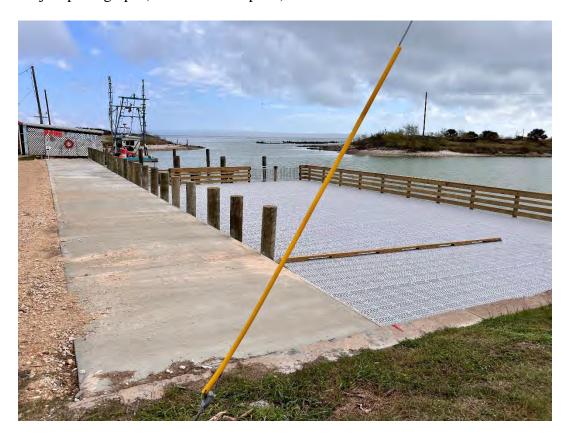
I also wanted to share that we made our deadline for the additional information requested by GLO for the Smith Harbor boardwalk project I mentioned in Status Report 4. We are on target to execute a contract with GLO for this boardwalk in March 2026.

## Summary of MBMT grant funding to date:

All MBMT grant funding available for engineering (\$50,000) has been spent and reimbursed. All remaining engineering costs (\$25,000) are being paid for with budgeted City general fund dollars.

- Phase One Construction dollars: \$299,375.00 (including Payment Request No. 6)
- Available funds for Phase Two: \$50,625 + \$275,000 City funds = \$325,625.

Project photograph (Phase One complete):



Respectfully Submitted,

JoAnna P. Weaver, P.E. Interim City Manager

City of Port Lavaca

361-827-3601

jweaver@portlavaca.org

