

PROGRESS REPORT— FEBRUARY 2026

BRIAR BRANCH STORM WATER DETENTION BASIN EXPANSION AND STORM SEWER IMPROVEMENTS

WBS No. N-T7000-0021-3



PROJECT LOCATION

Storm sewer and roadway improvements:

Westview Drive, Cedardale Dr, Windhover Ln, and Demaret Ln

Basin improvements:

At existing basin between Bunker Hill Rd and Blalock Rd.

FUNDING PARTNERS

EPA: \$3,394,000

PROJECT OBJECTIVES & DESCRIPTION

Reduce risk of flooding in neighborhood by:

- Installing reinforced concrete boxes to draw water more quickly away from the homes.
- Mitigating flow increases by deepening the detention basin.



Existing Roadway



ASSOCIATED IMPROVEMENTS

- Reinforced concrete boxes and basin deepening
- Half-road replacement
- Mill and overlay roadway (side without boxes)
- Sidewalk and ADA-compliant wheelchair ramps
- Waterline replacements
- Driveway replacement
- Lift station
- Subsurface barrier wall

EXISTING BASIN



BASIN DETENTION VOLUME

Pre-project volume: 44 ac-ft

Added volume: 35.1 ac-ft*

Total: 79.2 ac-ft

*80% capacity increase

PROJECT STATUS

- Completed storm sewer installation in neighborhood.
- Completion of initially designed roadway pavement.
- Basin excavation is complete.
- Installation of channel lining continued.
- Installation of wet well components continued.

NEXT STEPS

- Begin other half street demolition.
- Begin other half roadway pavement.
- Continue lift station internal components.
- Continue installation of channel lining.
- Pour final segment of pilot channel.

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CONSTRUCTION TIME

Original Contract Time: 470 Days
Mobilization Date: Jan 6th, 2025

CONTACT INFORMATION

Construction Manager:
HR Green
11750 Katy Freeway, Suite 400
Houston, TX 77079



CONTRACTOR

Reytec Construction Resources, Inc.
1901 Hollister St.
Houston, TX 77080



PROGRESS PHOTOS



Roadway Pavement



Basin Channel Lining



Basin Grass



Subsurface Barrier Wall Clay Cap

PAYMENT ESTIMATES

Original Contract Amount	\$13,797,688.00
Change Order Amount to Date	\$0.00
Current Contract Amount	\$13,797,688.00
Previous Payments	\$9,864,439.36
Current Payment Due (Minus Retainage)	\$322,665.13
Contract Completion Date	April 20, 2026
Balance Remaining	\$3,425,991.75