



Legislation Details (With Text)

**File #:** 23-2700      **Version:** 1      **Name:**  
**Type:** Transmittal      **Status:** Accepted  
**File created:** 5/4/2023      **In control:** Commissioners Court  
**On agenda:** 5/16/2023      **Final action:** 5/16/2023  
**Title:** Transmittal by the Flood Control District of a substantial completion certificate with Sprint Sand & Clay, LLC, for Excavation of the Genoa Red Bluff Stormwater Detention Basin - Phase I. (Armand Bayou Watershed, Bond ID C-07, Project ID B509-03-00-E002, Job No. 21/0115, Precinct 2).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 051623 TRANSMITTAL SUB COMP B509-03-00-E002 PCT 2 backup

| Date      | Ver. | Action By           | Action | Result |
|-----------|------|---------------------|--------|--------|
| 5/16/2023 | 1    | Commissioners Court |        |        |

**Department:** Flood Control District

**Department Head/Elected Official:** Tina Petersen, Ph.D., P.E., Executive Director

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Transmittal

**Project ID (if applicable):** B509-03-00-E002

**Vendor/Entity Legal Name (if applicable):** N/A

**MWDBE Contracted Goal (if applicable):** N/A

**MWDBE Current Participation (if applicable):** N/A

**Justification for 0% MWDBE Participation Goal:** N/A - Goal not applicable to request

**Request Summary (Agenda Caption):**

Transmittal by the Flood Control District of a substantial completion certificate with Sprint Sand & Clay, LLC, for Excavation of the Genoa Red Bluff Stormwater Detention Basin - Phase I. (Armand Bayou Watershed, Bond ID C-07, Project ID B509-03-00-E002, Job No. 21/0115, Precinct 2).

**Background and Discussion:**

The substantially complete declaration is to capture the total cost to date and to move the identified expenses to the Fixed Asset module, where appropriate, per Harris County Accounting Procedure A.2-2-5 of the Harris County Capital Projects - Project Closeout Procedures.

**Expected Impact:**

By the term “substantially complete’ it is meant that all Work identified by the items included on the Unit Price Schedule has been completed so that the Flood Control District can occupy the project and put it to the full and unrestricted use for which it was intended.

**Alternative Options:**

The Flood Control District cannot administratively complete the construction project.

**Alignment with Goal(s):**

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

**Prior Court Action (if any):**

| Date       | Agenda Item # | Action Taken             |
|------------|---------------|--------------------------|
| 06/09/2023 | 372.          | Award                    |
| 04/05/2023 | 85.           | Change in Contract No. 1 |
| 08/23/2022 | 161.          | Change in Contract No. 2 |
| 03/14/2022 | 131.          | Change in Contract No. 3 |
| 02/21/2022 | 154.          | Change in Contract No. 8 |

**Location: N/A**

Address (if applicable):

Precinct(s): Precinct 2

| Fiscal and Personnel Summary   |       |       |            |
|--|-------|-------|------------|
| Service Name   | N/A   |       |            |
|  | FY 23 | FY 24 | Next 3 FYs |
| <b>Incremental Expenditures (do NOT write values in thousands or millions)</b> |       |       |            |
| Labor Expenditures   | \$    | \$    | \$         |
| Non-Labor Expenditures   | \$    | \$    | \$         |
| <b>Total Incremental Expenditures</b>  | \$    | \$    | \$         |
| <b>Funding Sources (do NOT write values in thousands or millions)</b>          |       |       |            |
| Existing Budget  |       |       |            |
| Choose an item.  | \$    | \$    | \$         |
| Choose an item.  | \$    | \$    | \$         |
| Choose an item.  | \$    | \$    | \$         |
| <b>Total Current Budget</b>  | \$    | \$    | \$         |
| Additional Budget Requested  |       |       |            |
| Choose an item.  | \$    | \$    | \$         |

|   |    |    |    |
|---|----|----|----|
| Choose an item.   | \$ | \$ | \$ |
| Choose an item.   | \$ | \$ | \$ |
| Total Additional Budget Requested                               | \$ | \$ | \$ |
| <b>Total Funding Sources</b>                                    | \$ | \$ | \$ |
| <b>Personnel</b> (Fill out section only if requesting new PCNs) |    |    |    |
| Current Position Count for Service                              | -  | -  | -  |
| Additional Positions Requested                                  | -  | -  | -  |
| <b>Total Personnel</b>  | -  | -  | -  |

**Anticipated Court Date: May 16, 2023**

**Anticipated Implementation Date (if different from Court date):**

**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Yesenia Martinez, Commissioners Court Coordinator, Flood Control District

**Attachments** (if applicable): Certificate of Completion and Map