



## Legislation Details (With Text)

**File #:** 22-4647      **Version:** 1      **Name:**  
**Type:** Transmittal      **Status:** Accepted  
**File created:** 7/26/2022      **In control:** Commissioners Court  
**On agenda:** 8/2/2022      **Final action:** 8/2/2022  
**Title:** Transmittal by the Office of the County Engineer of a substantial completion certificate with Hayden Paving, Inc., for improvements in connection with Asphalt Overlay Package Phase 1 - Various Roadways - 2021, UPIN 21101MF21001, Precincts 1 & 2.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/2/2022	1	Commissioners Court		

**Department:** County Engineer

**Department Head/Elected Official:** Milton Rahman, PhD, P.E., PMP, CFM, County Engineer

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Transmittal

**Project ID (if applicable):** Job No. 21/0137

**Vendor/Entity Legal Name (if applicable):** Hayden Paving, Inc.

**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 Office of the County Engineer of a substantial completion certificate with Hayden Paving, Inc., for improvements in connection with Asphalt Overlay Package Phase 1 - Various Roadways - 2021, UPIN 21101MF21001, Precincts 1 & 2.

**Background and Discussion:**

The Substantial Completion Certificate provides documentation that a capital improvement project meets the qualifications of Substantial Completion in accordance with the Contract Documents as determined by the County Engineer. Substantial Completion establishes the date on which a capital improvement enters service as a Harris County asset. The establishment and reporting of this date is important for all governmental entities as outlined in the GASB Statement #34, Capital Assets & Depreciation Guidance, August 31, 2001. These certificates provide a method by which Harris County may document and record this date.

**Expected Impact:**

N/A

**Alternative Options:**

N/A

**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
06/29/2021	401	Contract Award
01/04/2022	25	Contract Amendment for additional funds and extension of project term

**Location:**

Address (if applicable): Various Roadways.

Precinct(s): Precincts 1 &amp; 2

Fiscal and Personnel Summary			
Service Name			
	SFY 22	FY 23	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: August 02, 2022**

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

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

**Contact(s) name, title, department:** Julia Bond, P.E., Manager HCED-CPD

**Attachments** (if applicable): Substantial Completion Form