



Legislation Text

File #: 21-6535, **Version:** 1

Department: County Engineer

Department Head/Elected Official: Loyd Smith, P.E., Interim County Engineer

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Substantial Completion

Project ID (if applicable): 19103N303002

Vendor/Entity Legal Name (if applicable): Salem Group, Inc.

MWDBE Participation (if applicable):

Request Summary (Agenda Caption): N/A

Transmittal by the Office of the County Engineer of a Substantial Completion Certificate for subdivision drainage improvement projects in connection with Emerald Forest Subdivisions Road and Drainage Improvements (Cypress Place), UPIN 19103N303002, Precinct 3.

Background and Discussion:

The Cypress Place subdivision of Emerald Forest is located in northwest Harris County in the White Oak Bayou watershed and consists of an open roadside drainage ditch system that outfall into HCFCD channel E132-02-01. 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:

No alternatives considered, as this is a step in the process to formalize completion of the 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

Location:

Address (if applicable):

Precinct(s): Precinct 3

Fiscal and Personnel Summary			
Service Name			
	FY 21-22	FY 22	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Implementation Date: November 30, 2021

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

Contact(s) name, title, department: Marcus Baskin, P.E., Manager, HCED - Recovery & Resiliency Division

Attachments (if applicable): Certificates of Substantial Completion