

# Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

# **Legislation Text**

File #: 23-0100, Version: 1

**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. 21/0232

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 Maintenance - BS2N Baytown North 2021, UPIN 22102MF25601, Precinct 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 Impac	ct:
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N/A

#### **Alternative Options:**

N/A

## Alignment with Goal(s):

- \_ Justice and Safety
- Economic Opportunity

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- \_ Housing
- \_ Public Health
- X Transportation
- \_ Flooding
- \_ Environment
- \_ Governance and Customer Service

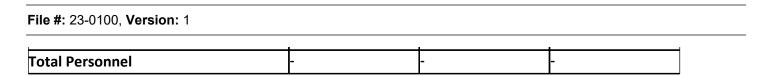
# **Prior Court Action** (if any):

Date	Agenda Item #	Action Taken
09/14/2021	285	Contract Award
06/14/2022	43	Contract Amendment with no change to the amount
08/23/2022	63	Contract Amendment for extension of project term

# Location:

Address (if applicable): Precinct(s): Precinct 2

Fiscal and Personnel Summary			
Service Name			
•	FY 23	FY 24	Next 3 FYs
Incremental Expenditures (do <mark>NOT</mark> w	rite values in tl	nousands or millions	;)
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write value	es 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 reques	sting new PCNs)		•
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-



**Anticipated Court Date: January 10, 2023** 

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