



Legislation Text

File #: 23-2699, **Version:** 1

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): A520-03-00-E003

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 Construction of the Southbelt, Phase 3 and Dagg Road Stormwater Detention Basins. (Clear Creek Watershed, Bond ID C-05, Project ID A520-03-00-E003, Job No. 19/0360, Precinct 1).

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
11/12/22	d.1.i	Request to Advertise
1/28/20	d.11.h	Award
8/25/20	c.1	Change in Contract No. 1
12/15/22	c.4	Change in Contract No. 2
11/30/24		Change in Contract No. 3
8/23/20	97.	Change in Contract No. 4
09/27/21	148.	Change in Contract No. 5
10/25/20	90.	Change in Contract No. 6
01/10/21	22.	Change in Contract No. 7
02/21/21	154.	Change in Contract No. 8

Location: N/A

Address (if applicable):

Precinct(s): Precinct 1

Fiscal and Personnel Summary

Service Name	N/A		
	FY 23	FY 24	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 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