

Substantial Completion Certificate



Owner:

Hidalgo County Health Clinics
Edinburg Clinic
3105 E. Richardson
Edinburg, TX.

Contractor:

CAS Companies
5402 So. Expressway 83
Harlingen, TX. 78552

Distribute To:

Owner: X Contractor: X
Architect: X Field:

Project: Renovations for the Edinburg Clinic

Project No: 2009-098-06

Describe the Project or Portion of the Project designated for use:

Renovations and alterations completed per plans and specs provided by VA Architecture

The undersigned certifies this to the best of their knowledge.
The work performed on this Contract is found to be substantially completed.
With the exception (s) of the following, if any:

1. Provide Fire Alarm device and wiring at receptionist are. Device connection will be performed by the County.
2. Provide missing room identification.
3. Ensure that the key to the medicine closet is keyed separately from the remainder of the building.
4. The opening at the bottom of the two pass-thru windows should be 3". Re-cut lexan and lower speakhole to 52" af.f.
5. Properly join ceiling grid in the renovated lab.
6. Provide 3" brushed aluminum door and drawer pulls at new cabinets.
7. Touch up the paint at the storage room door hinges at the end of the east corridor.
8. Ensure the the lobby office door locks properly.

(Signature of authorized representative)

(Representing)

(Date of Issuance)

A list of items to be completed / Corrected (if any) is attached.

Cost estimate of Work that is incomplete or defective: \$ NA ()%

The contractor will complete or correct the Work on the list of items (attached is any) within:
(5) days from the above date of Substantial Completion.

CAS Companies LP
Contractor

Bill Bowlin
By

June 23, 2009
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on 5:00 pm (date) Tuesday, June 23, 2009.

VA Architecture

By

Ry A.A.
June 23, 2009
Date

5402 So. Expressway 83
Harlingen, Texas 78552
Phone: 956-216-8200
Fax: 956-216-8069

111 Brand Lane, Suite 400
Stafford, Texas 77477
Phone: 281.499.4747
Fax: 281.499.6655

Substantial Completion Certificate



Owner:

**Hidalgo County Health Clinics
Elsa Clinic
708 Edinburg St.
Elsa, TX.**

Contractor:

**CAS Companies
5402 So. Expressway 83
Harlingen, TX. 78552**

Distribute To:

**Owner: X Contractor: X
Architect: X Field:**

Project: Renovations for the Elsa Clinic

Project No: 2009-096-06

Describe the Project or Portion of the Project designated for use:

Renovations and alterations completed per plans and specs provided by VA Architecture

The undersigned certifies this to the best of their knowledge.
The work performed on this Contract is found to be substantially completed.
With the exception (s) of the following, if any:

1. Install missing vct and vinyl base at Lab 113.
2. Correctly terminate the vct at the doorways rooms 114 and 115.
3. Lower the height of the dressing area curtains in the exam rooms by adding 8" of chain.
4. Remove and replace id sign to room 115 with sign that reads "OFFICE".
5. Install missing screw at light switch cover plate at room 115.
6. Replace drywall screws used at cover plate behind door in room 115.
7. Adjust new cabinet doors and drawers and install 3" brushed aluminum pulls.
8. Remove paint from Fire Alarm device in room 115.
9. Install missing door silencers.
10. Correct paint bubbling up on east wall of room 116.

(Signature of authorized representative)

(Representing)

(Date of Issuance)

A list of items to be completed / Corrected (if any) is attached.

Cost estimate of Work that is incomplete or defective: \$ NA ()%

The contractor will complete or correct the Work on the list of items (attached is any) within:
(5) days from the above date of Substantial Completion.

CAS Companies LP
Contractor

Bill Bowlin
By

June 23, 2009
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) 5:00 pm (date) Tuesday, June 23, 2009.

VA Architecture

By *Ry J. A.A.*

June 23, 2009
Date

5402 So. Expressway 83
Harlingen, Texas 78552
Phone: 956-216-8200
Fax: 956-216-8069

111 Brand Lane, Suite 400
Stafford, Texas 77477
Phone: 281.499.4747
Fax: 281.499.6655

Substantial Completion Certificate



Owner:

Hidalgo County Health Clinics
Hidalgo Clinic
702 E. Texano
Hidalgo, TX.

Contractor:

CAS Companies
5402 So. Expressway 83
Harlingen, TX. 78552

Distribute To:

Owner: X Contractor: X
Architect: X Field:

Project: Renovations for the Hidalgo Clinic

Project No: 2009-094-06

Describe the Project or Portion of the Project designated for use:

Renovations and alterations completed per plans and specs provided by VA Architecture

The undersigned certifies this to the best of their knowledge.
The work performed on this Contract is found to be substantially completed.
With the exception (s) of the following, if any:

- 1. Provide paint touch up various doors and frames and ceiling.

(Signature of authorized representative)

(Representing)

(Date of Issuance)

A list of items to be completed / Corrected (if any) is attached.

Cost estimate of Work that is incomplete or defective: \$ NA ()%

The contractor will complete or correct the Work on the list of items (attached is any) within:
(5) days from the above date of Substantial Completion.

CAS Companies LP
Contractor

Bill Bowlin
By

June 23, 2009
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on 5:00 pm (date) Tuesday, June 23, 2009.

VA Architecture

Ry Day
By

June 23, 2009
Date

Substantial Completion Certificate



Owner:

Hidalgo County Health Clinics
Weslaco Clinic
1901 N. Bridge
Weslaco, TX.

Contractor:

CAS Companies
5402 So. Expressway 83
Harlingen, TX. 78552

Distribute To:

Owner: X Contractor: X
Architect: X Field: _____

Project: Renovations for the Weslaco Clinic

Project No: 2009-168-06

Describe the Project or Portion of the Project designated for use:

Renovations and alterations completed per plans and specs provided by VA Architecture

The undersigned certifies this to the best of their knowledge.
The work performed on this Contract is found to be substantially completed.
With the exception (s) of the following, if any:

1. Door lockset at rear corridor should be a passage lockset only with no locking capability.
2. Utility room door handle in Lobby should be ADA compliant lever.
3. Provide door wall bumper at new door leading to the administrative offices and correctly install the door closer on the same door.
4. Ensure that the second office lockset in the Lobby functions properly.
5. Switch the second office door with the pas-thru door.
6. Provide the Owner with the keys to the locksets.

(Signature of authorized representative)

(Representing)

(Date of Issuance)

A list of items to be completed / Corrected (if any) is attached.

Cost estimate of Work that is incomplete or defective: \$ NA ()%

The contractor will complete or correct the Work on the list of items (attached is any) within:
(5) days from the above date of Substantial Completion.

CAS Companies LP

Contractor

Bill Bowler
By

June 23, 2009

Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on 5:00 pm (date) Tuesday, June 23, 2009.

VA Architecture

[Signature]
By

June 23, 2009

Date

5402 So. Expressway 83
Harlingen, Texas 78552
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Renovations to the Hidalgo County Health Clinics
Edinburg, Elsa, Hidalgo, and Weslaco Texas

THIS PUNCHLIST APPLIES TO ALL FOUR CLINICS

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul , Project Manager

Date(s): June 22, 2009

NOTE: FAILURE TO INCLUDE AN ITEM ON THE PUNCH LIST DOES NOT ALTER THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

- I. **It is the responsibility of the General Contractor to incorporate all defective items (within the General Contractor's scope of work) noted on the TDLR Inspection Report (to be issued at a later time) by the Registered Accessibility Specialist in order be in compliance with the Texas Accessibility Standards.**

01700 CONTRACT CLOSEOUT

PART 1 - GENERAL (WHERE APPLICABLE)

- 1.01 **DESCRIPTION** : In anticipation of the completion of construction operations, the contractor shall, in compliance with project specification preparation, coordination, assembly and subsequent transmittal of project documents and records to the Architect for review as on of the prerequisites for certification of substantial completion and final payment.
- 1.02 **PROJECT RECORDS AND DOCUMENT REQUIRED PRIOR TO SUBSTANTIAL COMPLETION** : The required project records and documents for submittal prior to achievement of substantial completion shall include, but not necessarily be limited, to the following list of items (3) copies of each) bound in three (3), three ring binders, with the Project name, Owner's name, Architect's name, and Contractor's name.
1. Provide a list of all sub-contractors and the major suppliers of materials for the project including their business address and telephone numbers, and contract person(s) for Warranty work.
 2. Obtain and deliver to Architect, for delivery to Owner, all special tools necessary for maintenance, operation, or monitoring of equipment apparatus.
 3. Obtain and deliver to Architect, all printed information regarding special treatment such as tile, glass, wall coverings, floor coverings, cabinets, countertops, woodwork, plastic/fiberglass/acrylic surfaces, hardware, plumbing fixtures, HVAC filter/equipment, and light fixtures.
 4. Typewritten record of all tests made of materials, equipment and systems. All such records shall state the date tests were conducted, and the names of all persons making and witnessing the tests, and citing unusual conditions relevant to the test. Documented tests shall include, but not be limited to the following:

- a. HVAC systems flow balancing charts, records and test reports.
 - b. Hot and cold water systems balancing and sterilizing charts, records and test reports including water heaters and element.
 - c. Complete electrical system test charts and reports.
 1. Power circuits
 - All power outlets
 - All GFI circuits
 - All circuit breakers
 - All equipment connections
 - All grounding systems
 2. Lighting Circuits
 - All interior lighting circuits and controls
 - All exterior lighting circuits and controls
 - All fixture mounting and connections
 - All emergency lighting
 3. Appliance and Equipment Circuits
 - Verify proper voltages
 - Verify proper operation
 - Test all equipment and appliances
 4. Fire alarm system tests
 5. Communication system tests
 - d. Doors, Hardware and Weather-stripping/operation test reports.
5. Manufacturer's printed instruction manuals describing operating, servicing, maintenance and repair of each item of equipment and apparatus, including a complete description of each item with all ratings, capacities, and characteristics along with full detailed parts lists including all numbered parts of each item.
 6. Written documentation indicating that the Owner has received all of the prescribed sessions of in-service training associated with systems, materials, equipment, maintenance, and procedures, including, but not limited to the following:
 - a. Plumbing Systems
 - b. Heating, Ventilating and Air Conditioning Systems
 - c. Electrical Systems
 1. Power
 2. Lighting
 3. Fire Alarm
 4. Communication

7. Keys and key identification and written certification that all locks have been changed immediately prior to transmitting keys. All keys shall be transmitted to Owner at Substantial Completion. Owner shall disperse key(s) to Contractor to complete punch list.
8. Warranties, Bonds, Guarantees, and Certifications.
 - a. General Contractor's 1 year Warranty
 - b. Termite Protection 5 year Guarantee
 - c. Roofing Contractor's 10 year Guarantee
 - d. Door Manufacturer's Guarantee(s)
 - e. Hardware Manufacturer's Guarantee(s)
 - f. Plumbing Contractor's Guarantee(s)
 1. General Guarantee
 2. Water Heater Guarantee(s)
 3. Fixtures and trim Guarantee(s)
 4. Special Equipment Guarantee(s)
 - g. HVAC Contractor's Guarantee(s)
 1. General Guarantee
 - h. Electrical Contractor's Guarantee(s)
 1. General Guarantee
 2. Panel and Equipment Guarantees
 3. Lighting Fixtures and Equipment Guarantee(s)
 4. Special Equipment Guarantee(s)
 - i. Hollow Metal Guarantee(s)
 - j. Toilet Partitions Guarantee
 - k. Specialties guarantee(s)
 - l. Kitchen Equipment, etc. Guarantee(s)
9. Record Drawings and Specifications
10. Documents required by the General and Supplementary General conditions.
11. Fire Chief/Marshall's inspection certificate
12. Occupancy Permit
13. Labels from all labeled doors, frames, assemblies, etc.
14. Contractor's "punch list" of items to be completed
15. Include Table of Contents with tabbed, rigid dividers between sections. Three ring binders shall be white with clear plastic cover to receive front and side title information.

16. Such materials shall be included, by General Contractor, in a section entitled **"MAINTENANCE"**.
17. Such test data shall be included within the 3-ring binder and within a section entitled **"TEST DATA"**.
18. Such instruction manuals shall be included in the 3-ring binder and shall be entitled **"MANUALS"**.
19. Such documentation shall be included within the 3-ring binder and within a section entitled **"IN-SERVICE TRAINING"**.
20. Such key identification and documentation shall be included within the 3-ring binder and in a section entitled **"KEYS"**.
21. Such warranties, Bonds, Guarantees and Certifications shall be included within separate sections within the 3-ring binder and shall be entitled **"BONDS"**, **"CERTIFICATES"**, **"GUARANTEES"**.
22. Drawings shall be reduced to an 11" high height with width folded-in.
23. Sections shall each be tabbed and entitled with rigid dividers.

All above information is to be transmitted to Architect at one time prior to requesting substantial completion inspection.

1.03 **PROJECT RECORDS AND DOCUMENTS REQUIRED PRIOR TO FINAL PAYMENT**

The following project records and documents for submittal prior to final payment shall include, but not necessarily be limited to, the following list of items (3 copies of each):

1. General Contractor's written certification that all punch list items have been completed.
2. Certification of Contractor's affidavit of payment of debts and claims, AIA G706A.
3. Certification of Contractor's affidavit of release of Liens, AIA G706A.
4. Certificate of consent of surety company to final payment, AIA G707.
5. Documents required by the General and Supplementary General conditions.
6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
8. Resolution of all allowances.

CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.