

Certificate of Substantial Completion

PROJECT: HIDALGO COUNTY PRECINCT NO. 4
SOLAR LIGHTING OF COLONIAS EL CHARRO 2 AND
ENGLEMAN ESTATES

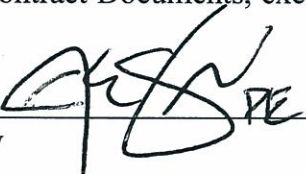
PROJECT NO. 368-10-PO 673675

OWNER: HIDALGO COUNTY PRECINCT NO. 4

CONTRACTOR: FACILITY SOLUTIONS GROUP, INC.

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Raul E. Sesin, P.E.
Engineer

By 

August 10, 2012
Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ 0.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by August 10, 2012.
Date

Facility Solutions Group, Inc.
Contractor

By 

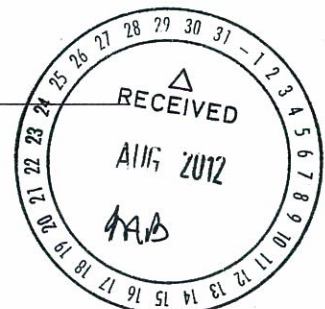
Aug 10, 2012
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on August 10, 2012.
Date

Hidalgo County Precinct No. 4
Owner

By  JAB

8/30/12
Date





lighting > electrical > energy
technology > signs

FACILITY SOLUTIONS GROUP

August 28, 2012

To: Hidalgo County Precint# 4

RE: HCP-4 El Charro/Englemen Solar light Project.

To Whom It May Concern:

This is a letter confirming that the Project above is 100% complete per contract and Specs. If you should have any questions, please feel free to call us with any questions.

Please call me ~~with any questions~~-----

Sincerely,

Doug Brown

(956)-226-3578

doug.brown@fsgi.com

Mary Alba



Nora D Cavazos

From: Raul Sesin [raul.sesin@hchd.org]
Sent: Friday, August 10, 2012 1:02 PM
To: Cavazos Nora
Subject: Fwd: PCT 4 Solar Lights

Raul E. Sesin, PE, CFM

Sent from my iPad
956-566-1974

Begin forwarded message:

From: Maria Lucio <maria.lucio@co.hidalgo.tx.us>
Date: August 10, 2012 11:05:31 AM CDT
To: raul sesin <raul.sesin@co.hidalgo.tx.us>
Cc: "joseph.palacios" <joseph.palacios@co.hidalgo.tx.us>, "marcos.lopez" <marcos.lopez@co.hidalgo.tx.us>, "chris.trevino" <chris.trevino@co.hidalgo.tx.us>, "gloria.beltran" <gloria.beltran@co.hidalgo.tx.us>, roman rodriguez <roman.rodriguez@co.hidalgo.tx.us>
Subject: PCT 4 Solar Lights

Good Morning Raul,

Please be advised that all solar lights have been field verified at night and all lights are operational, you may forward the final payment request for processing. Should you have any questions or need anything else please let me know. Thank you, have a great day!

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER Hidalgo County Pct.# 4
1051 N. Doolittle Rd
Edinburg, TX 78542

PROJECT: HCP 4 -Solar El Charro/Englem APPLICATION NO: 90367

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

Period to: 7/31/12

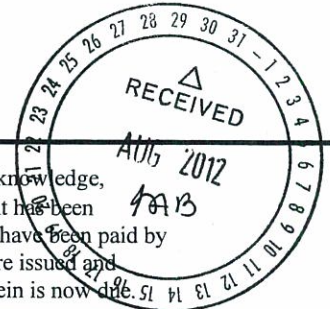
FROM CONTRACTOR:

FSG Electric
4401 Westgate #310
Austin TX, 78745

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE: April 24,2012



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	58,044.64
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	58,044.64
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	58,044.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	58,044.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: [Signature] Date: 8/2/12
State of: TEXAS County of: Hidalgo
Subscribed and sworn to before me this 2nd day of August
Notary Public: Mary Alba
My Commission expires: 05/07/2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 58,044.64

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER
By: [Signature] Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 90307
APPLICATION DATE: 7/19/12

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 7/31/12

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Job Totals	\$58,044.64	\$0.00	\$58,044.64	\$0.00	\$58,044.64	100.00%	\$0.00	\$0.00
2									
3									
GRAND TOTALS		\$58,044.64	\$0.00	\$58,044.64	\$0.00	\$58,044.64		\$0.00	\$0.00

Mary Alba



Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

