

# CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner  Contractor  Field  
 Architect  Subcontractor  Other

To: HIDALGO COUNTY

Contractor: HERRERA & HUNT, INC.

Project: Lopezville Ball Park Lights

Contract Date: 11-06-12

Project Number: PO 683499

Date of Issuance: ~~11-06-12~~ 05/29/13 *JA*

## PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as 05/29/13 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

## DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Authorizing Agent when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

List Attached:  Yes  No

If applicable, a list of items to be completed or corrected prepared by the Contractor, verified and amended by the Authorizing Agent, is attached hereto. The failure to include items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed in writing.

The Contractor will complete or correct the work on the list of items attached hereto within ( ) days from the above Date of Substantial Completion.

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at LOPEZVILLE PARK (place) on 05/29/13 (date).  
*PLOT # 2*

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note-Owner's and Contractor's legal and insurance course should determine and review insurance requirements and coverage; Contractor shall secure consent of surety company, if any.

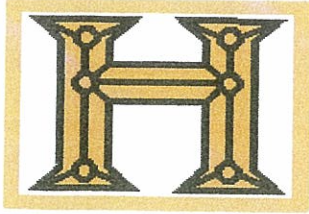
Herrera & Hunt, Inc.

Hidalgo County

*Silvestre Herrera*

*JA* 05/29/13

President



HERRERA & HUNT, INC.  
 PO BOX 49  
 ALAMO, TX 78516  
 JOB ORDER CONTRACTING SPECIALISTS



PAYMENT APPLICATION # 2: cHid-24

**CLIENT:** Hidalgo County  
**ADDRESS:** 2802 S. Bus. Hwy. 281, Edinburg, TX

4/24/2013

**PROJECT NAME:** Lopezville Ball Park Lights  
**PROJECT ADDRESS:** Minnesota Rd - Lopezville

PO# 683499

**ORIGINAL CONTRACT AMOUNT:**  
**ADJUSTMENTS +/-:**

-----  
 \$ 118,915.49  
 -----

Change Order: CC Regular 12-18-12

+/- \$ 19,918.97  
 +/- \$  
 +/- \$  
 +/- \$

**ADJUSTED CONTRACT AMOUNT**  
**LESS CONTRACT RETAINAGE:** 0 %

\$ 138,834.46  
 - \$

**AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION**

\$ 138,834.46  
 -----

**WORK COMPLETE TO DATE**

100%

\$ 138,834.46  
 -----

**LESS PREVIOUS PAYMENTS**

\$49,980.41  
 \$  
 \$

- \$ 49,980.41

**PAYMENT APPLICATION REQUEST AMOUNT**

-----  
 \$ 88,854.05  
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HERRERA & HUNT, INC.

Billie L. Hunt 7/15/13  
 SIGNATURE DATE

PAYMENT APPROVAL

[Signature] 07/16/13  
 SIGNATURE DATE

[Signature] 7/17/2013



AI-38954

12. A.

CC CONSENT

Meeting Date: 05/28/2013

Submitted For: Martha L. Salazar

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment application #cHID-24 in the amount of \$88,854.05 submitted by Herrera & Hunt Inc., in connection with the "Baseball Park Lighting Project in Lopezville Pct. #2" Project amid PO#683499 as approved by CC on 10/30/2012 with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor

BACKGROUND

PO #683499 was increased by 19,918.97 as approved by CC on 12/18/2012 refer to AI-35736. Project is 100% completed. Attached is the PO increase form.

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1342-452-00-122-054-0-739

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Attachments

Pay App #2 & final

PO Increase Form

Form Review

**Inbox**  
Auditor's Office

**Reviewed By**  
Monica Badillo

**Date**  
05/24/2013 04:07 PM  
Started On: 05/24/2013 11:56 AM

Form Started By: Oscar Garza

Final Approval Date: 05/24/2013