

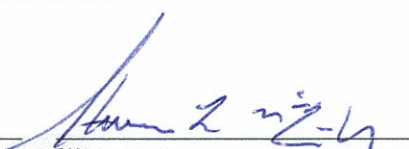
AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT: <i>(Name and address)</i> Restitution Building Renovations 1124 North 'M' Road - Edinburg	PROJECT NUMBER: 704182	OWNER <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	ARCHITECT <input checked="" type="checkbox"/>
	CONTRACT DATE: October 22, 2013	CONTRACTOR <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Hidalgo County Precinct No 4 1051 North Doolittle Road Edinburg, Texas 78542	TO CONTRACTOR: <i>(Name and address)</i> NM Contracting, LLC 2022 Orchid Avenue McAllen, Texas 78504	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

Project or portion of the Project designated for partial occupancy or use shall include:
Complete Facility

The Work performed under this Contract has been reviewed and found, to the Architect'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:

Warranty Per the Contract for Construction	Date of Commencement June 25, 2014
Steven L. McGarraugh _____ ARCHITECT	 BY <i>(Signature)</i> June 24, 2014 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: \$ 68,500.00

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Noel Munoz _____ CONTRACTOR	 BY <i>(Signature)</i>	7/7/14 _____ DATE
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The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Hon. Ramon Garcia _____ OWNER	_____ BY <i>(Signature)</i>	_____ DATE
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The responsibilities of the Owner and 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 counsel should determine and review insurance requirements and coverage.)

Per the Contract for Construction

Purpose: CONDUCT A SUBSTANTIAL COMPLETION WALK THROUGH FOR RESTITUTION CENTER RENOVATIONS FOR HIDALGO COUNTY PRECINCT NO 4

Location: Restitution Center – 1124 North 'M' Road, Edinburg, Texas

Date/Time: June 24, 2014 @ 9:30 a.m.

Attendees:	Commissioner Joseph Palacios	Hid Co Pct 4	Jose Ochoa	Hid Co Pct 4
	Marcos Lopez	Hid Co Pct 4	Steven Cruz	Hid Co Pct 4
	Jesse Ozuna	Hid Co Pct 4	Chris Trevino	Hid Co Pct 4
	Daniel Flores	Hid Co Facilities	Sefe Garza	Hid Co Facilities
	Juan De Leon	Hid Co IT Dept	Noel Munoz	NM Contracting
	Bill Pollard	NM Contracting	Marcie Solano	NM Contracting
	Steve McGarraugh	Dannenbaum Eng		

Prepared by: Steve McGarraugh

Issued: 30 June 2014

Notice: This report represents observations made by the attendees of the items discussed below. The observations reported herein were conducted on the date and during the period listed above. Unless notified to the contrary within seven (7) days from the date of issue, the contents of this report are assumed to be accurate and will stand for the record as written.

Items Discussed:

General Items

1. Final cleaning not completed.
2. Plastic remaining around edge of some light fixtures.
3. Touch up painting not completed.
4. Cracked and/or broken previously existing ceramic tiles have not been replaced.
5. Some outlet covers have open gaps at edges.

106 Dispatch

1. Locker bench missing anchor.
2. Owner requests that Lock Tight be placed on bench anchor threads.
3. Paint finish damaged on bottom of corridor window frame.
4. A ceiling tile near the northwest corner is damaged.

102 Showers

1. Accessible shower faucet not working properly.
2. Damaged ceiling tile.

Attachment 1 - Punch List

Dannenbaum Engineering-McAllen LLC.

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105 Toilet

1. Grout is missing in places and discolored in others.
2. Rubber base end is loose at doorway (southeast corner of room).
3. Lavatory front; pipes require cover for accessibility.
4. Countertop is not sealed where countertop meets backsplash.

103 Corridor

1. General notes only.

104 Storage

1. General notes only.

101 Laundry

1. Electrical outlets for Dryer and Ice Maker are not installed.

122A Lockers

1. Door to room 106 has rough frame and sill.
2. Several bench anchors are left too long.
3. Owner request for Lock tight at bench anchors.

121 Showers

1. Floor drain cover is missing.
2. Grout is missing in places and discolored in others.
3. Existing entry sill is to be removed and new sill installed.

119 Corridor

1. Rough textured area at corridor was corrected with new slightly textured finish. Edge or repaired area is irregular. Extend new textured area to a horizontal line.

118 Toilet

1. Painted area beneath Lavatories is incomplete.
2. Center lavatory faucet handle hits mirror shelf.
3. Lavatory front; pipes require cover for accessibility.
4. Countertop is not sealed where countertop meets backsplash.

117 Mechanical

1. There is an existing water leak.

120 Laundry

1. Rough textured area at corridor was corrected with new slightly textured finish. Edge or repaired area is irregular. Extend new textured area to a horizontal line.

122B Storage

1. Stains, low on north wall appear to be floor sealer.

124 - 131 Cubicles

1. Office, 132 has a better shine/finish on the floors. Match 132 finish quality on Cubicles, 124-131.

132 Office

1. General notes only.

108 Corridor

1. Appears to be blockage inside air conditioning register.
2. West door frame not completed.
3. There is paint on outlet covers.

107 Control Room

1. Previously existing brackets remain high on south wall.

109 Emergency Management

1. Floor outlets are not flush with floor.
2. Concrete at floor outlet trenches is rough.
3. West wall high wall outlets are missing.
4. Grout missing at south wall countertop.

111 Kitchen

1. Threshold is missing at entry door.
2. Floor grout has imperfections.
3. Holes exist in south wall at location of former hand wash sink.
4. Fire suppression hood is not complete.

114 Storage

1. The floor is not complete.

115 Toilet

1. Toilet seat is missing.
2. There is not a floor transition at the entry door.

116 Mechanical

1. Equipment covers are open.
2. Equipment is hanging by flex conduit.

144 Corridor

1. General notes only.

145 Showers

1. General notes only.

Attachment 1 - Punch List

Dannenbaum Engineering-McAllen LLC.

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146 Toilet

1. Center lavatory faucet handle hits mirror shelf.
2. Lavatory front; pipes require cover for accessibility.
3. Countertop is not sealed where countertop meets backsplash.
4. There are laminate chips in the new backsplash.

135 Conference

1. Rubber base has not been installed.
2. North light fixture is not working.

134 Office

1. Rubber base has not been installed.

138 Corridor

1. General notes only.

133 Lobby

1. General notes only.

139 Receptionist

1. Rubber base has not been installed.
2. North end of east wall is not completed where wall meets existing window.

140 Office

1. Rubber base has not been installed.

141 Office

1. Rubber base has not been installed.

142 Office

1. Rubber base has not been installed.

Building Exterior Items

1. Building generator has not been installed.
2. Areas on gutters and downspouts require touch-up paint.
3. Areas on building exterior paint require touch-up.
4. Remove wires hanging from building soffit.
5. New lights on soffit of canopy at south side of building have gaps at edges.
6. Bottom cleat is missing from one flag pole.