



AIA Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:*(Name and address)*

Hidalgo County Precinct 2 Equipment & Vehicle Maintenance Facility

PROJECT NUMBER: 13012/**CONTRACT FOR:** General Construction**CONTRACT DATE:** December 20, 2013OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER: **TO OWNER:***(Name and address)*County of Hidalgo
2812 S. Business Hwy. 281
Edinburg, Texas 78539**TO CONTRACTOR:***(Name and address)*Holchemont, Ltd.
900 N. Main St.
McAllen, Texas 78501**PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:**

Partial Substantial Completion issued for the Hidalgo County Precinct 2 Equipment & Vehicle Maintenance Facility as indicated in the Construction Documents for the additional work as follows:

- Special Systems and the Oil & Lube Equipment as issued in AEA 03.

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

Special Systems and the Oil & Lube Equipment

Date of Commencement

December 11, 2014

ERO Architects, L.L.P.

ARCHITECT

BY

January 29, 2015

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: \$79,739.77 as indicated in Application for Payment #11

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.

Holchemont, Ltd.

CONTRACTOR

BY

February 13, 2015

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 8:00 AM Central (time) on December 11, 2014 (date).

County of Hidalgo

OWNER

BY

DATE

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.)

MEP Punch List

Project: Hidalgo PCT.2 equipment & maintenance facility

Project No.: 13.2.39

Architect: ERO

Date of Inspection: 11.07.14

Time: 2:00 PM

Site Visited By: Leo Munoz, P.E

Observation: MEP PUNCHLIST

Mechanical:

- Remove the temporary filters and provide new a/c filters once the building is complete of debris.
- Provide clear plastic key operated covers on all thermostats.
- Provide test and balance report.

Electrical:

- All electrical panelboards index of circuitry shall be typed. Provide one for each electrical panel.
- Flex cable to exterior wall packs shall be secure.
- Provide nema-3r box for exterior access control box.
- Provide blank stainless steel wall plates for the unused boxes.
- Access control system was incomplete at time of visit.
- GFI in RR#108 not installed at time of visit.
- Provide GFI in Jan. Rm. #106. Outlet to close to mop sink, not as indicated on plans. Relocate the GFI outlet approx... 12" from the door. Refer to plans.
- In Jan. Rm.#106, missing water heater, no electrical connection at time of visit.
- In server rm. Ground bar not connected at time of visit. All stub up conduits not used shall be capped. Stub up conduits with wiring shall be covered to prevent any debris going into conduit.
- In server rm. Missing receptacles, provide as indicated on plans.
- In shop bay, replace exit/combo unit with an emergency light as indicated on plans. Exit/combo shall be over by an exit door.
- Exit fixture over by the exit door shall be replace with exit/combo emergency fixture as indicated on plans.
- In shop area provide STI covers for the manual pull stations.
- Missing rotary disconnect for ice maker. Location seems to be over the electric drinking fountains. Relocate disconnect away from the drinking fountains.
- Rotary disconnect for air compressor not installed at time of visit. Verify air compressor electrical requirements prior to any connections.
- Receptacle next to emergency eye/shower unit and scrub sink shall be GFI.
- Light switch installation incomplete at RR.#114.

- Conference rm.#112, ceiling mount receptacle for projector not installed.
- Conference rm.#112, floor outlet/data not installed as indicated on plans.
- GFI outlet installation incomplete at RR #115.
- Kitchenette - all receptacles above counter shall be GFI type as indicated on plans.
- All exposed exterior conduit not used shall be capped.

Plumbing:

- Water closet not installed in in RR#114.
- Water closet and floor drain cover not installed in RR#107.
- In Jan. Rm.#106, the spout is low. Plumbing details indicates to be 36". Relocate as indicated on plans.
- Mission hop hangers, hose, and hose brackets on mop sink.
- In Jan. Rm.#106, spout is missing hose and vacuum breaker.
- In Jan. Rm.#106, missing water heater.
- Shower fixtures not installed at time of visit.
- Main water service line entrance, missing aluminum jacket as indicated on plumbing details.
- Provide water test report.
- Shop interior hose bibs not as scheduled.
- Missing air hose reels in shop compressed air lines
- Trap primer for locker room drains cannot be provided as installed. Provide as indicated on plans.