

Certificate of Substantial Completion

PROJECT: Construction of Parking Lot at San Carlos CRC and Sunflower Park

PROJECT NUMBER: P:159

OWNER: Hidalgo County **HIDALGO COUNTY PRECINCT NO. 4**

CONTRACTOR: Gomez Paving, LLC

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.

LeFevre Engineering & Management Consulting, LLC
Engineer


By

August 18, 2016
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: \$1,500.00.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by September 15, 2016
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 10:00 AM am/pm on September 1, 2016
Date

Hidalgo County Precinct No. 4
Owner

By

September 1, 2016
Date

August 19, 2016

Mr. Luis Marcos Gomez
Gomez Paving, LLC
3421 N. Trospen Road
Mission, Texas 78573

**Re: Construction Punch List for:
C-16-115-04-05 / Construction of Parking Lot at San Carlos CRC and Sunflower Park
Hidalgo County Precinct No. 4
LEMC No. P-159**

Dear Mr. Gomez,

Inspector Manuel Garza with LeFevre Engineering & Management Consulting, LLC (LEMC) has been onsite throughout the construction of the project. As part of his inspection, final items pending to achieve "Final Completion" are mentioned below:

- Backfill on west side of concrete sidewalk (see photo 1).
- Fix concrete cracks at dumpster pad (see photo 2).
- The steel columns at the dumpster pad do not have concrete all around (see photo 3).
- The concrete sidewalk flume steel plate has a tripping hazard. The wrong bolts were installed as well as the steel plate not being flush with the sidewalk. This needs to be revised (see photo 4) as per Detail 16 on Sheet 2.11.
- The concrete culvert is exposed, and needs to be backfilled properly to avoid it from being damaged (see photo 5).
- The Light Pole wrapping needs to be removed (see photo 6)
- There is a concrete sidewalk and curb that are damaged, and these cracks need to be repaired.
- The northern portion of the parking lot has excessive ponding, and a remedy is necessary to avoid ponding that may cause failure to the parking lot in the future (see photo 7 & 8). Perhaps a second concrete sidewalk flume can be installed to get the water into the green area.

Upon completion of the items listed above, LEMC will consider this project state at "Final Completion". Please feel free to contact me should you have any questions or concerns.

Sincerely,



Emigdio "Milo" Salinas, PE
Vice President

LeFevre Engineering & Management Consulting, LLC

Project Photos



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6

Project Photos



Photo 7



Photo 8