

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE 03-02-17

OWNER Hidalgo County Pct No 1

CONTRACTOR IOC

Contract: Paving and drainage improvements Nirtler Rd.

Project: Nirtler Rd.

OWNER's Contract No. C-16-289-09-06 ENGINEER's Project No. 2016-1178-02

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

*No Items to be corrected and all items completed. No tentative list of items to be completed or corrected.*

To Hidalgo County Pct No. 1  
OWNER

And To IOC  
CONTRACTOR

This Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

01-31-17  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within \_\_\_\_\_ days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER As stated in contract documents executed on  
Sept. 06, 2016.

CONTRACTOR As stated in contract documents executed on  
Sept. 06, 2016.

The following documents are attached to and made a part of this Certificate:

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

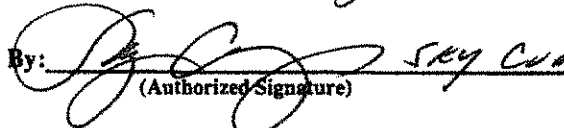
Executed by ENGINEER on 03-02-17  
Date

Mark Corbett, P.E. (TEDSI)  
ENGINEER

By:   
(Authorized Signature)

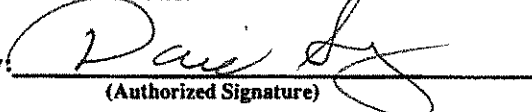
CONTRACTOR accepts this Certificate of Substantial Completion on 3/2/17  
Date

IOC COMPANY, LLC  
CONTRACTOR

By:   
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 3/3/17  
Date

Hidale County Pct 1  
OWNER

By:   
(Authorized Signature)