

CHANGE ORDER NUMBER ONE(1)

Project: Paving and Drainage Improvements for Nittler Road
 DATE OF ISSUANCE: 12/20/2016 EFFECTIVE DATE: _____

OWNER: Hidalgo County
 OWNER'S CONTRACT NO: 2016-289-08-31-YZV
 CONTRACTOR: IOC Company, LLC ENGINEER: TEDSI Infrastructure
 9312 E. Curve Road 1201 E Expressway 83
 Edinburg, TX 78542 Mission, TX 78572

You are directed to make the following changes in the Contract Documents.

Description: 1. EXCAVATION SOFTSPOTS
 2. EMBANKMENT
 3.
 4.
 5.
 6.

Reason for Change Order: 1. ADDITIONAL EXCAVATION AND EMBANKMENT WERE REQUIRED DUE TO INCOMPRESSIBLE MATERIAL
 2. ADDITIONAL DIRT HAD TO BE REMOVED AND THAN NEW DIRT BROUGHT IN TO REPLACE
 3.
 4.
 5.
 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 1,167,775.65		Substantial Completion: 90	calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$ 0.00		0	calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 1,167,775.65		Substantial Completion: 90	calendar days or dates
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$ 22,021.07		17	calendar days
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 1,189,796.72	2%	Substantial Completion: 107	calendar days or dates

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 4/24/17

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 4/24/17

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 4/24/17

Exhibit E-B

Project: NITTLER ROAD
 IOC Project #: 16-1013
 Owner: HIDALGO CTY PCT. 1
 Contractor: IOC COMPANY, LLC

Pay Est #: 5 (CO1)

Payment Period From 01/01/17 To 01/31/17

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

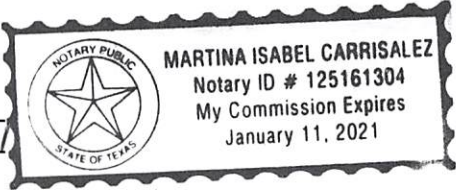
Original Contract Amount		\$1,167,775.65
Approved Change Orders		\$22,021.07
Current Contract Amount		\$1,189,796.72
Total Value of Original Contract Performed		\$1,189,796.72
Approved Change Orders	Attachment "A" consisting of ____ pages	\$22,021.07
Materials On Hand	Attachment "B" consisting of ____ pages	\$0.00
	Attachment "C" consisting of ____ pages	
Total Value of Work to Date		\$1,189,796.72
Less Amount Retained at 5%		\$59,489.84
Net Amount Earned on Contract		\$1,130,306.88
Less Amount of Previous Payments		\$1,109,386.87
BALANCE DUE THIS STATEMENT		\$20,920.01
Percentage of Contract Paid to Date		95.00%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: [Signature] Date: 4-11-17
 Sky Cummings, Project Manager

Subscribed and sworn to before me this 11th day of April, 2017.

Notary Public: [Signature]
 My commission Expires: January 11, 2021



Recommended For Payment By: [Signature]
 Date: 4-12-17

Approved for Payment By: _____
 Date: _____


Approved for Payment By: _____
 Date: _____

Approved for Payment By: _____
 Date: _____

INVOICE RECEIVED BY
Mimi @ [Signature] on 4/12/17
 GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez on 4/12/17

Pct. 1
 FEMA
7-1280 -431-00-121- 801-5-721
PO # 150987

MARTINA ISABEL CARRISALES
Notary ID # 158181304
My Commission Expires
January 11, 2021



487-00-131-00-00
CLB
PCL 1

NOTARY PUBLIC IN
THE STATE OF CALIFORNIA
MARTINA ISABEL CARRISALES
NOTARY ID # 158181304

Project: NITTLER ROAD
 IOC Project #: 16-1013
 Owner: HIDALGO CTY PCT. 1

Pay Est #: 5 (CO1)

Item No.	Description	Contract				Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
		Quantity	Unit	Unit Price	Amount	This	Previous	To-Date			
10	EXCAVATION (ROADWAY)	13051.00	CY	\$ 4.25	\$ 55,466.75		13051.00	13051.00	100.00%	\$ -	\$ 55,466.75
20	Embankment Final Dens Cont TY C	525.00	CY	\$ 4.25	\$ 2,231.25		525.00	525.00	100.00%	\$ -	\$ 2,231.25
30	FLEX BASE 6'	9557.00	CY	\$ 23.90	\$ 228,412.30		9557	9557.00	100.00%	\$ -	\$ 228,412.30
40	LIME TRT (NEW BASE)(6")	57342.00	SY	\$ 1.60	\$ 91,747.20		57342	57342.00	100.00%	\$ -	\$ 91,747.20
50	LIME TRT (EXIST MATL)(2")	57342.00	SY	\$ 1.40	\$ 80,278.80		57342	57342.00	100.00%	\$ -	\$ 80,278.80
60	Purchase Lime Slurry	323.00	TON	\$ 170.00	\$ 54,910.00		323.00	323.00	100.00%	\$ -	\$ 54,910.00
70	PRIME COAT	9831.00	GAL	\$ 4.25	\$ 41,781.75		9831.00	9831.00	100.00%	\$ -	\$ 41,781.75
80	D-GR HMA TY-D-SAC-A-PG64-22	5604.00	TON	\$ 73.25	\$ 410,493.00		5604.00	5604.00	100.00%	\$ -	\$ 410,493.00
90	RE PM W/ RET REQU TY I (W) 4" (BRK)(100MII	4620.00	LF	\$ 1.00	\$ 4,620.00		4620.00	4620.00	100.00%	\$ -	\$ 4,620.00
100	DITCH CLEANING AND RESHAPING	36650.00	LF	\$ 2.60	\$ 95,290.00		36650.00	36650.00	100.00%	\$ -	\$ 95,290.00
110	GEOGRID BASE REINFORCEMENT (TY I)	57342.00	SY	\$ 1.30	\$ 74,544.60		57342.00	57342.00	100.00%	\$ -	\$ 74,544.60
120	STORMWATER POLLUTION PREVENTION PL	1.00	LS	\$ 5,000.00	\$ 5,000.00		1.00	1.00	100.00%	\$ -	\$ 5,000.00
130	TRAFFIC CONTROL	1.00	LS	\$ 23,000.00	\$ 23,000.00		1.00	1.00	100.00%	\$ -	\$ 23,000.00
140	MOH	1.00	DOL	\$ 1.00	\$ 1.00		0.00	0.00		\$ -	\$ -
150	CO1 SOFT SPOTS EXCAVATION	1667.00	CY	\$ 7.43	\$ 12,385.81	1667.00	0.00	1667.00	100.00%	\$ 12,385.81	\$ 12,385.81
160	CO1 SOFT SPOTS EMBANKMENT	1667.00	CY	\$ 5.78	\$ 9,635.26	1667.00	0.00	1667.00	100.00%	\$ 9,635.26	\$ 9,635.26
	Subtotal (Original Contract)				\$1,167,775.65						
	Subtotal (CO1)				\$ 22,021.07						
TOTAL IMPROVEMENTS:										\$ 22,021.07	\$ 1,189,796.72
Less 5% Retainage										\$ 1,101.05	\$ 59,489.84
Amount due this estimate:										\$ 20,920.02	\$ 1,130,306.88

Approved for Payment:

Accepted for Payment:

 4-12-17
 Date

 Date

NITTLER SOFT SPOT CO**IOC COMPANY LLC**

9312 EAST CURVE ROAD
EDINBURG, TEXAS 78539

Contact: OSCAR CUELLAR
Phone: 956-380-2897
Fax: 956-380-4085

Quote To:

ATTN:

Job Name:Phone:Date of Plans:Fax:Revision Date:

JOB NO:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	EXCAVATION SOFTSPOTS	1,667.00	CY	7.43	12,385.81
20	EMBANKMENT	1,667.00	CY	5.78	9,635.26
GRAND TOTAL					\$22,021.07

NOTES:

10 DAYS TO BE ADDED TO CONTRACT

****SOFT SPOTS**

STA 86+00 TO 88+00

L =200'

W= 30'

DEPTH= 3'

STA 191+00 TO 193+00

L= 200'

W= 30'

DEPTH= 3'

STA 193+00 TO 195+00

L=200'

W=15'

DEPTH= 3'

Cost Report

IOC, LLC
161212-1

1

Eloy Tello

NITTLER EXCAVATION SOFTSPOTS CO

Page 1 of 2

12/20/2016 5:45 AM

Biditem

EXCAVATION SOFTSPOTS

10

Takeoff Qty: 1,667.000 CY
Bid Qty: 1,667.000 CY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Total
U. Cost	1.24	0.33	1.58	4.17	0.00	0.00	0.00	5.74
Total	2,070.00	555.57	2,625.57	6,950.00	0.00	0.00	0.00	9,575.57

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
100.0000	16.6700	0.0600	95.7557	20.7000	26.2557	66.6800

Activity: 201001 Excavation, Common Quantity: 1667 Unit: CY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Total
U. Cost	1.24	0.33	1.58	4.17	0.00	0.00	0.00	5.74
Total	2,070.00	555.57	2,625.57	6,950.00	0.00	0.00	0.00	9,575.57

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
5.7442	0.0150	66.6800	383.0228	2.5000	666.8000	0.0015	3,830.2280

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
100.0000	16.6700	0.0600	26.2557	1.2418

Calendar: 510 5 10 HR days Hrs/Shift: 10 WC: 5220 Grading & Paving

Crew: GRHD GRADING CREW HEAVY Prod: US 666.8 Eff: 100.00 Crew Hrs: 25.00 Labor Pcs: 4.00 Equipment Pcs: 5.00

Notes: 7 DAYS TO BE ADDED TO CONTRACT
 **SOFT SPOTS
 STA 86+00 TO 88+00
 L=200'
 W= 30'
 DEPTH= 3'

 STA 191+00 TO 193+00
 L= 200'
 W= 30'
 DEPTH= 3'

 STA 193+00 TO 195+00
 L=200'
 W=15'
 DEPTH= 3'

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8AEX336	Excavator EX336 EL	1.00	25.00	HR	130.00	100.00	130.00	3,250.00
8TR14CYD	Ford Dump Truck	2.00	50.00	HR	55.00	100.00	55.00	2,750.00
8TRPU1/2T	Vehicle	1.00	25.00	HR	18.00	100.00	18.00	450.00
8TRPU3/4T	Vehicle	1.00	25.00	HR	20.00	100.00	20.00	500.00
F	Foreman	1.00	25.00	MH	30.00	100.00	38.18	954.45
O	Operator	3.00	75.00	MH	16.00	110.00	22.28	1,671.12

Biditem

EMBANKMENT

20

Takeoff Qty: 1,667.000 CY
Bid Qty: 1,667.000 CY

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Total
U. Cost	1.25	0.33	1.58	2.89	0.00	0.00	0.00	4.47
Total	2,078.28	557.80	2,636.08	4,819.20	0.00	0.00	0.00	7,455.28

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
100.4000	16.6036	0.0602	74.2558	20.7000	26.2558	66.4143

Activity: 201001.1 EMBANKMENT Quantity: 1667 Unit: CY

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Total
U. Cost	1.25	0.33	1.58	2.89	0.00	0.00	0.00	4.47
Total	2,078.28	557.80	2,636.08	4,819.20	0.00	0.00	0.00	7,455.28

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
4.4723	0.0151	66.4143	297.0231	2.5100	664.1434	0.0015	2,970.2311

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
100.4000	16.6036	0.0602	26.2558	1.2467

Calendar: 510 5 10 HR days Hrs/Shift: 10 WC: 5220 Grading & Paving

Crew: GRHD GRADING CREW HEAVY Prod: US 664.1434 Eff: 100.00 Crew Hrs: 25.10 Labor Pcs: 4.00 Equipment Pcs: 4.50

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8ADRS84	Bomag Padfoot Compactor	1.00	25.10	HR	40.00	100.00	40.00	1,004.00
8MG140M	Motograder 140M	1.00	25.10	HR	95.00	100.00	95.00	2,384.50
8TRPU1/2T	Vehicle	1.00	25.10	HR	18.00	100.00	18.00	451.80
8TRPU3/4T	Vehicle	1.00	25.10	HR	20.00	100.00	20.00	502.00
8WT2000	Water Truck w/2,000 Gal Wat	0.50	12.55	HR	38.00	100.00	38.00	476.90
F	Foreman	1.00	25.10	MH	30.00	100.00	38.18	958.27
O	Operator	3.00	75.30	MH	16.00	110.00	22.28	1,677.81

Report Summary

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	Total
Total	4,148	1,113	5,262	11,769	0	0	0	17,031

Job Notes

Estimate created on: 12/12/2016 by User#: 1 - Eloy Tello
 Source estimate used: L:\HEAVYBID\EST\ESTMAST

Calendars Used In Estimate

510 5 10 HR days

Bid Summary Totals Report

Standard Markup Instructions

	Cost Basis	Markup %	Markup
Labor:	4,148	20.00	830
Burden:	1,113	15.00	167
Perm Matl:	4	15.00	1
Const Matl:	0	15.00	0
Sub:	0	10.00	0
Eq. Op. Exp:	5,133	25.00	1,283
Co. Equip:	6,636	25.00	1,659
Rented Eq.:	0	0.00	0
Misc1:	0	0.00	0
Misc2:	0	0.00	0
Misc3:	0	0.00	0
Overrides:	0		0
Total:	17,034	23.13	3,940

Selected Bond Table: TX

Previous Run

Summary: 12/20/2016 5:44 AM

Spread: 12/20/2016 5:44 AM

Summary run on Takeoff Quan and Adjusted to Bid Quan.

Standard Spreads

Indirect Spread: Total

Markup Spread: Total

Addon/Bond Spread: Total

Totals as of Last Spread

	Cost:	Markup:	Total:
Direct:	17,031	3,939	20,970
Indirect:	4	1	5
Addons:	1,022	0	1,022
Bond:	22		22
SubTotal:	18,079	3,940	22,019
Pass Through:	0		0
Total:	18,079	3,940	22,019

Key Indicators

Balanced Markup	/	Total Labor	=	Balanced Markup/Total Labor
3,939.57	/	5,261.65	=	74.87%
Indirect Cost	/	Direct Cost	=	Indirect Cost/Direct Cost
4.00	/	17,030.85	=	0.02%

Certified Payroll Report

Report Period: Payroll Total For All Jobs
Payroll#: 10

Company: IOC Company LLC
9312 E. Curve Rd
Edinburg TX 78542

Project: All Jobs

Payroll Totals for All Reported Checks:

Taxable Wages:	15,550.72
Employee Fica/Medicare:	1,186.51
Federal Income Tax:	1,116.18
State Income Tax:	
Disability Insurance:	
Other Deductions:	92.71
	<hr/>
Net Pay:	13,155.32

Certified Payroll Report

Report Period: 01/08/2017 to 01/08/2017

Continued...

Chk: 21311 Chk Date: 01/13/2017 From: 01/02/2017 To: 01/08/2017 Fed Allow: 6 State Allow: 0
 Ssn: XXX-XX-8511 Med/FICA FedWh State SDI Other
 Jerry Garcia 43.47 0.00 0.00 0.00 0.00

Wages Add Ons Deduct Net
 568.27 0.00 43.47 524.80

Heritage: Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/04/2017	Backhoe Ope	Reg	10.00	12.7700	127.70				
01/05/2017	Backhoe Ope	Reg	10.00	12.7700	127.70				
01/06/2017	Backhoe Ope	Reg	5.00	12.7700	63.85				
This Job:			25.00		319.25				

Chk: 21312 Chk Date: 01/13/2017 From: 01/02/2017 To: 01/08/2017 Fed Allow: 5 State Allow: 0
 Ssn: XXX-XX-2844 Med/FICA FedWh State SDI Other
 David Gonzalez 56.49 18.45 0.00 0.00 0.00

Wages Add Ons Deduct Net
 738.31 0.00 74.94 663.37

Heritage: Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/03/2017	Motor Grader	Reg	5.50	14.6200	80.41				
01/03/2017	Motor Grader	Reg	5.50	14.6200	80.41				
01/04/2017	Motor Grader	Reg	2.75	14.6200	40.21				
01/04/2017	Motor Grader	Reg	2.75	14.6200	40.21				
01/04/2017	Motor Grader	Reg	2.75	14.6200	40.21				
01/04/2017	Motor Grader	Reg	2.75	14.6200	40.21				
01/05/2017	Motor Grader	Reg	11.00	14.6200	160.82				
01/06/2017	Motor Grader	Reg	2.00	14.6200	29.24				
01/06/2017	Motor Grader	Reg	2.00	14.6200	29.24				
01/07/2017	Motor Grader	Ovt	5.00	21.9300	109.65				
01/07/2017	Motor Grader	Reg	3.00	14.6200	43.86				
01/07/2017	Motor Grader	Ovt	2.00	21.9300	43.86				
This Job:			47.00		738.33				

Chk: 21313 Chk Date: 01/13/2017 From: 01/02/2017 To: 01/08/2017 Fed Allow: 9 State Allow: 0
 Ssn: XXX-XX-7634 Med/FICA FedWh State SDI Other
 Jose Gonzalez 27.05 0.00 0.00 0.00 0.00

Wages Add Ons Deduct Net
 353.50 0.00 27.05 326.45

Heritage: Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/03/2017	Common Lab	Reg	5.50	10.1000	55.55				
01/03/2017	Common Lab	Reg	5.50	10.1000	55.55				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				

Certified Payroll Report

Report Period: 01/08/2017 to 01/08/2017

Continued...

01/05/2017	Common Lab	Reg	11.00	10.1000	111.10
01/06/2017	Common Lab	Reg	2.00	10.1000	20.20
	This Job:		35.00		353.52

Chk: 21314	Chk Date: 01/13/2017	From: 01/02/2017	To: 01/08/2017	Fed Allow: 6	State Allow: 0	
Ssn: XXX-XX-7865		Med/FICA	FedWh	State	SDI	Other
Jose L Gomez		38.16	0.00	0.00	0.00	21.93
		Wages	Add Ons	Deduct	Net	
		510.05	0.00	60.09	449.96	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/03/2017	Common Lab	Reg	5.50	10.1000	55.55				
01/03/2017	Common Lab	Reg	5.50	10.1000	55.55				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/04/2017	Common Lab	Reg	2.75	10.1000	27.78				
01/05/2017	Common Lab	Reg	11.00	10.1000	111.10				
01/06/2017	Common Lab	Reg	2.00	10.1000	20.20				
01/06/2017	Common Lab	Reg	2.00	10.1000	20.20				
01/07/2017	Common Lab	Reg	3.00	10.1000	30.30				
01/07/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/07/2017	Common Lab	Ovt	5.00	15.1500	75.75				
	This Job:		47.00		510.07				

Chk: 21317	Chk Date: 01/13/2017	From: 01/02/2017	To: 01/08/2017	Fed Allow: 3	State Allow: 0	
Ssn: XXX-XX-1488		Med/FICA	FedWh	State	SDI	Other
Esiquio Romero Cruz		39.47	11.79	0.00	0.00	0.00
		Wages	Add Ons	Deduct	Net	
		516.00	0.00	51.26	464.74	

Heritage: Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/03/2017	Common Lab	Reg	7.00	12.0000	84.00				
01/05/2017	Common Lab	Reg	5.00	12.0000	60.00				
01/06/2017	Common Lab	Reg	1.00	12.0000	12.00				
01/06/2017	Common Lab	Ovt	2.00	18.0000	36.00				
01/07/2017	Common Lab	Reg	5.00	12.0000	60.00				
	This Job:		20.00		252.00				

Certified Payroll Report

Report Period: Payroll Total For All Jobs
Payroll#: 9

Company: IOC Company LLC
9312 E. Curve Rd
Edinburg TX 78542

Project: All Jobs

Payroll Totals for All Reported Checks:

Taxable Wages:	10,413.13
Employee Fica/Medicare:	794.84
Federal Income Tax:	413.23
State Income Tax:	
Disability Insurance:	
Other Deductions:	96.74
	<hr/>
Net Pay:	9,108.32

16-1013

Certified Payroll Report

Report Period: 01/15/2017 to 01/15/2017
Payroll#: 10

Company: IOC Company LLC
9312 E. Curve Rd
Edinburg TX 78542

Project: Nittler Rd

Chk: 21429 Chk Date: 01/20/2017 From: 01/09/2017 To: 01/15/2017 Fed Allow: 2 State Allow: 0
Ssn: XXX-XX-6477 Med/FICA FedWh State SDI Other
Alejandro Guzman 101.77 201.52 0.00 0.00 28.25

Wages Add Ons Deduct Net
1,342.25 0.00 331.54 1,010.71
Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/11/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/11/2017	Motor Grader	Ovt	1.50	24.7800	37.17				
01/11/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/11/2017	Motor Grader	Ovt	1.50	24.7800	37.17				
01/12/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/12/2017	Motor Grader	Ovt	1.50	24.7800	37.17				
01/12/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/12/2017	Motor Grader	Ovt	1.50	24.7800	37.17				
01/13/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/13/2017	Motor Grader	Ovt	2.00	24.7800	49.56				
01/13/2017	Motor Grader	Reg	4.00	16.5200	66.08				
01/13/2017	Motor Grader	Ovt	2.00	24.7800	49.56				
01/14/2017	Motor Grader	Ovt	4.00	24.7800	99.12				
01/14/2017	Motor Grader	Ovt	2.00	24.7800	49.56				
01/14/2017	Motor Grader	Ovt	4.00	24.7800	99.12				
This Job:			44.00		892.08				

Chk: 21451 Chk Date: 01/20/2017 From: 01/09/2017 To: 01/15/2017 Fed Allow: 5 State Allow: 0
Ssn: XXX-XX-0349 Med/FICA FedWh State SDI Other
Arturo Zuniga 79.78 55.52 0.00 0.00 22.90

Wages Add Ons Deduct Net
1,047.14 0.00 158.20 888.94
Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2017	Backhoe Ope	Reg	4.00	12.7700	51.08				
01/09/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31				
01/09/2017	Backhoe Ope	Reg	4.00	12.7700	51.08				
01/09/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31				
01/10/2017	Backhoe Ope	Reg	4.00	12.7700	51.08				
01/10/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31				
01/10/2017	Backhoe Ope	Reg	4.00	12.7700	51.08				
01/10/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31				
01/11/2017	Backhoe Ope	Reg	4.00	12.7700	51.08				
01/11/2017	Backhoe Ope	Ovt	1.50	19.1550	28.73				

Certified Payroll Report

Report Period: 01/15/2017 to 01/15/2017

Continued...

01/12/2017	Motor Grader	Ovt	1.50	21.9300	32.90
01/12/2017	Motor Grader	Reg	4.00	14.6200	58.48
01/12/2017	Motor Grader	Ovt	1.50	21.9300	32.90
01/13/2017	Motor Grader	Reg	4.00	14.6200	58.48
01/13/2017	Motor Grader	Ovt	2.00	21.9300	43.86
01/13/2017	Motor Grader	Reg	4.00	14.6200	58.48
01/13/2017	Motor Grader	Ovt	2.00	21.9300	43.86
01/14/2017	Motor Grader	Ovt	4.00	21.9300	87.72
01/14/2017	Motor Grader	Ovt	4.00	21.9300	87.72
This Job:			54.00		950.32

Chk: 21459	Chk Date: 01/20/2017	From: 01/09/2017	To: 01/15/2017	Fed Allow: 9	State Allow: 0	
Ssn: XXX-XX-7634		Med/FICA	FedWh	State	SDI	Other
Jose Gonzalez		61.04	0.00	0.00	0.00	0.00
		Wages	Add Ons	Deduct	Net	
		797.90	0.00	61.04	736.86	

Heritage:

Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/09/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/09/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/09/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/10/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/10/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/10/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/10/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/11/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/11/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/11/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/11/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/12/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/12/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/12/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/12/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/13/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/13/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/13/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/13/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/14/2017	Common Lab	Ovt	4.00	15.1500	60.60				
01/14/2017	Common Lab	Ovt	4.00	15.1500	60.60				
This Job:			66.00		797.92				

Certified Payroll Report

Report Period: 01/15/2017 to 01/15/2017

Continued...

Date	Trade	Type	Hours	Rate	Base
01/11/2017	Backhoe Ope	Ovt	1.50	19.1550	28.73
01/11/2017	Backhoe Ope	Reg	4.00	12.7700	51.08
01/11/2017	Backhoe Ope	Ovt	1.50	19.1550	28.73
01/12/2017	Backhoe Ope	Reg	4.00	12.7700	51.08
01/12/2017	Backhoe Ope	Ovt	1.50	19.1550	28.73
01/12/2017	Backhoe Ope	Reg	4.00	12.7700	51.08
01/12/2017	Backhoe Ope	Ovt	1.50	19.1550	28.73
01/13/2017	Backhoe Ope	Reg	4.00	12.7700	51.08
01/13/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31
01/13/2017	Backhoe Ope	Reg	4.00	12.7700	51.08
01/13/2017	Backhoe Ope	Ovt	2.00	19.1550	38.31
01/14/2017	Backhoe Ope	Ovt	4.00	19.1550	76.62
01/14/2017	Backhoe Ope	Ovt	4.00	19.1550	76.62
This Job:			66.00		1,008.82

Chk: 21531	Chk Date: 01/20/2017	From: 01/09/2017	To: 01/15/2017	Fed Allow: 4	State Allow: 0
Ssn: XXX-XX-3629		Med/FICA	FedWh	State	SDI
Eduardo Diaz		58.72	29.16	0.00	0.00
		Wages	Add Ons	Deduct	Net
		767.60	0.00	87.88	679.72

Heritage:

Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/09/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/09/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/09/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/10/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/10/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/10/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/10/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/11/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/11/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/11/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/11/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/12/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/12/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/12/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/12/2017	Common Lab	Ovt	1.50	15.1500	22.73				
01/13/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/13/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/13/2017	Common Lab	Reg	4.00	10.1000	40.40				
01/13/2017	Common Lab	Ovt	2.00	15.1500	30.30				
01/14/2017	Common Lab	Ovt	4.00	15.1500	60.60				
01/14/2017	Common Lab	Ovt	2.00	15.1500	30.30				
This Job:			64.00		767.62				

Certified Payroll Report

Report Period: 01/15/2017 to 01/15/2017

Continued...

Chk: 21539 Chk Date: 01/20/2017 From: 01/09/2017 To: 01/15/2017 Fed Allow: 0 State Allow: 0
 Ssn: XXX-XX-9294 Med/FICA FedWh State SDI Other
 Raymundo C Martinez Guzman 52.92 88.37 0.00 0.00 0.00

Wages Add Ons Deduct Net
 691.85 0.00 141.29 550.56

Heritage:

Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
01/11/2017	Common Lab	Reg	8.00	10.1000	80.80				
01/11/2017	Common Lab	Ovt	3.00	15.1500	45.45				
01/12/2017	Common Lab	Reg	8.00	10.1000	80.80				
01/12/2017	Common Lab	Ovt	3.00	15.1500	45.45				
01/13/2017	Common Lab	Reg	8.00	10.1000	80.80				
01/13/2017	Common Lab	Ovt	3.00	15.1500	45.45				
01/14/2017	Common Lab	Ovt	6.00	15.1500	90.90				
This Job:			39.00		469.65				

This Job: 760.00 10,788.55

FORM I.7
RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR
AND SUBMITTED PRIOR TO FINAL PAYMENT.

Martina L. Cavicalz, the undersigned Principal of Jerra Firma Materials, LLC Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of subcontract for furnishing labor or products in the construction of **Contract No. ~~2016-289-08-31-YZV~~ Paving and Drainage Improvements for Nittler Road**, Project, have been paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and FOC Company, LLC, Contractor, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: Jerra Firma Materials, LLC

Signature: Martina L. Cavicalz Date: 3-2-17

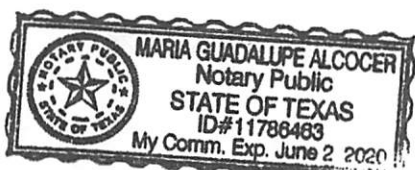
Name / Title: Bookkeeper

Address: 9312 E. Curue Rd. Edinburg, TX 78542
(Street, City, State, Zip)

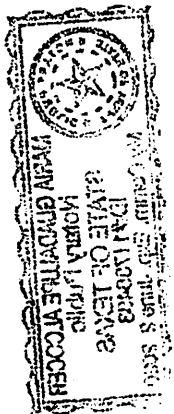
Subscribed and sworn to before me this 02 day of March, 2017

By: [Signature], Notary Public in and for
Hidalgo County, Texas.

My commission expires 06-02-2020.



SDIP - SIA - 08-21-20



FORM I.7
RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR
AND SUBMITTED PRIOR TO FINAL PAYMENT.

Antonio Zertuche Esquivel, the undersigned Principal of Refractarios Basicos SA CV Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of subcontract for furnishing labor or products in the construction of ~~Contract No. 2016-289-08-31-YZV~~ Paving and Drainage Improvements for Nittler Road, Project, have been paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and IOC Company, LLC, Contractor, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: Refractarios Basicos SA CV

Signature: [Signature] Date: MAR/03/2017

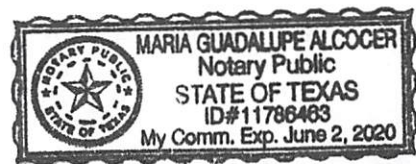
Name / Title: Mr. Antonio Zertuche Esquivel / sales manager

Address: Blvd. Luis Donaldo Colosio Kms. 5, Sta. Catarina, NL, Mexico
(Street, City, State, Zip) CP 66350

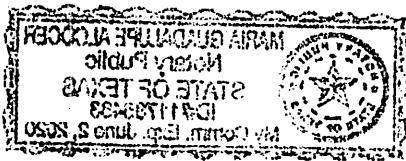
Subscribed and sworn to before me this 03 day of March, 2017

By: [Signature], Notary Public in and for
Hidalgo County, Texas.

My commission expires 06-02-2020



SP14-00-01-15A



Paving and Drainage Improvements for Nittler Road
Hidalgo County Precinct No. 1
Bid Number: 2016-289-08-31-YZV

FORM I.7
RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

The State of Texas §
 §
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR
AND SUBMITTED PRIOR TO FINAL PAYMENT.

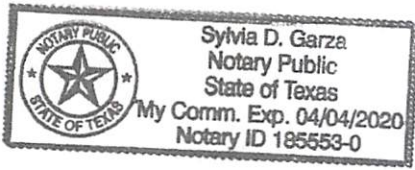
Eddie Garza, the undersigned Principal of GC Steel & Accessories,
Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo
County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors,
payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance,
and other liabilities in the performance of subcontract for furnishing labor or products in the construction of
Contract No. ~~2016-289-08-31-YZV~~ Paving and Drainage Improvements for Nittler Road, Project, have been
paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-
Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and
IOC, Contractor, from any rights or claims (including lien rights) for debts due and
owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: GC Steel & Accessories

Signature: [Signature] Date: 3-3-17

Name / Title: Eddie Garza, Owner

Address: 1300 N. Rabb Rd, La Feria, TX 78559
(Street, City, State, Zip)



Subscribed and sworn to before me this 3rd day of March, 2017.

By: [Signature], Notary Public in and for
Hidalgo County, Texas.

My commission expires 04-04-2020.

101-10-115-1115

FORM I.7
RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

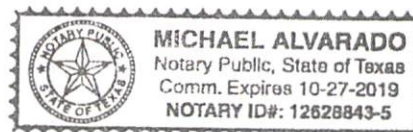
The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR
AND SUBMITTED PRIOR TO FINAL PAYMENT.

Guadalupe Salinas, the undersigned Principal of Valley Striping Corp, Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of subcontract for furnishing labor or products in the construction of **Contract No. ~~2016-289-08-31-YZV~~ Paving and Drainage Improvements for Nittler Road**, Project, have been paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and IOC Company, LLC, Contractor, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: Valley Striping Corp
Signature: _____ Date: 3/31/17
Name / Title: Guadalupe Salinas / President
Address: 1616 E Griffin Pkwy #143 Mission, Tx. 78572
(Street, City, State, Zip)

Subscribed and sworn to before me this 3RD day of MARCH, 2017
By: MICHAEL ALVARADO, Notary Public in and for
Hidalgo County, Texas.
My commission expires 10-27-2019.



13715-21-925-110

FORM I.7
RELEASE AND WAIVER OF CLAIMS BY
SUBCONTRACTORS AND PRODUCT VENDORS

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR
AND SUBMITTED PRIOR TO FINAL PAYMENT.

Maribel Guardado, the undersigned Principal of IOC Trucking LLC, Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of subcontract for furnishing labor or products in the construction of **Contract No. ~~2016-289-08-31-72~~ Paving and Drainage Improvements for Nittler Road**, Project, have been paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and IOC Company, LLC, Contractor, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: IOC Trucking, LLC

Signature: Maribel Guardado Date: 3/2/17

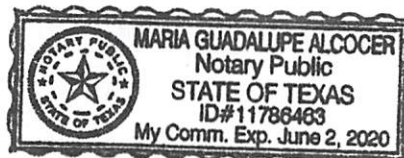
Name / Title: Maribel Guardado - Bookkeeper

Address: 9312 E. Curve Rd, Edinburg, TX 78542
(Street, City, State, Zip)

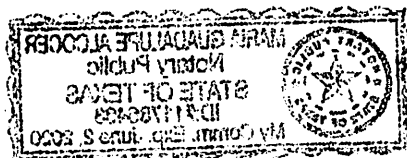
Subscribed and sworn to before me this 02 day of March, 2017

By: [Signature], Notary Public in and for
Hidalgo County, Texas.

My commission expires 06-02-2020.



2018-2019-2019-2019



FORM I.8
CONTRACTOR'S AFFIDAVIT AS TO STATUS OF LIEN

The State of Texas §
 §
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED AND SUBMITTED UPON ACCEPTANCE
OF COMPLETED PROJECT BY OWNER AND PRIOR TO FINAL PAYMENT.

Stephen Zarate, the undersigned Principal of IOC Company, LLC, Contractor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that to the best of his knowledge and belief, except as listed below, the Releases and Waivers of Claim attached hereto include all subcontractors and vendor of labor, products, and equipment provided by all persons who may have liens against the property of Hidalgo County, Owner, arising out of the construction of **Contract No. 2016-289-08-31-YZV Paving and Drainage Improvements for Nittler Road** Project.

Exceptions: (If none, write "None".) Any exception listed shall be bonded by the Contractor to indemnify the Owner, and a copy of each bond shall be attached hereto.

- 1.
- 2.
- 3.
- 4.

CONTRACTOR: IOC Company, LLC

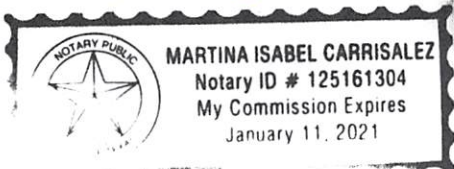
Signature: [Signature] Date: 3/3/2017

Name / Title: Project Manager

Address: 9312 E. Curve Rd. Edinburg, TX 78542
(Street, City, State, Zip)

Subscribed and sworn to before me this 3rd day of March, 2017

By: Martina I. Carrisalez, Notary Public in and for
Hidalgo County, Texas.
My commission expires January 11, 2021.



MARTINA ISABEL CARRISALEY
MAY 10 1951
MAY 10 1951
MAY 10 1951

FORM I.6
AFFIDAVIT AND WAIVER OF LIEN
CONTRACTOR

The State of Texas §
§
County of Hidalgo §

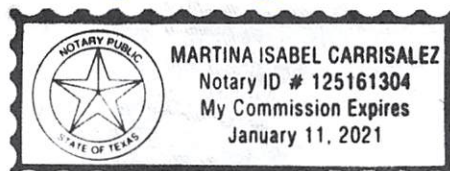
**THIS AFFIDAVIT TO BE COMPLETED AND SUBMITTED UPON ACCEPTANCE
OF COMPLETED PROJECT BY OWNER AND PRIOR TO FINAL PAYMENT.**

Stephen Zarate, the undersigned Principal of IDC Company, LLC, Contractor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all product suppliers, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of **Contract No. 2016-289-08-31-YZV Paving and Drainage Improvements for Nittler Road**, Project, have been paid in full, and that the above named Contractor waives any claims and releases to Hidalgo County, Owner, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

The above named Contractor agrees to indemnify the Owner and save him harmless on account of any loss Contractor may sustain in reliance upon this Affidavit and Waiver of Lien including the amount of any lien Contractor may be compelled to pay all costs relating thereto and a reasonable attorney's fee.


CONTRACTOR: IDC Company, LLC
Signature: Stephen Zarate Date: 3/3/17
Name / Title: Stephen Zarate / Project Manager
Address: 9312 E Curve Rd., Edinburg, Tx, 78542
(Street, City, State, Zip)

Subscribed and sworn to before me this 10th day of March, 2017
By: Martina I Carrisalez Notary Public in and for
Hidalgo County, Texas.
My commission expires January 11, 2021



Faint, illegible text, possibly bleed-through from the reverse side of the page.

MARTINA ZABBI CARRISLES
Notary ID # 1521304
My Commission Expires
January 11, 2021

A circular notary seal is partially visible to the right of the text, containing the words "NOTARY PUBLIC" and "STATE OF CALIFORNIA".

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE 03-02-17

OWNER Hidalgo County Pct No 1

CONTRACTOR IOC

Contract: Paving and drainage improvements Nittler Rd.

Project: Nittler 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. (TED&I)
ENGINEER

By: [Signature]
(Authorized Signature)

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

IOC COMPANY, LLC
CONTRACTOR

By: [Signature] SKY CONSULTANTS
(Authorized Signature)

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

Hidatsok County Pct #
OWNER

By: [Signature]
(Authorized Signature)