

**CERTIFICATE OF CONSTRUCTION COMPLETION**

THIS IS TO CERTIFY THAT ON 14<sup>th</sup> DAY OF AUGUST 2017 A FINAL INSPECTION was made of the project herein described.

**CONTRACT**

CONTRACT DATE: 3/27/2017  
OWNER: HIDALGO COUNTY PCT NO. 1  
CONSTRUCTION CONTRACTOR: IOC COMPANY LLC  
OF THE CITY OF EDINBURG STATE OF TEXAS

**PROJECT DESCRIPTION**

CONSTRUCTION OF PAVING IMPROVEMENTS FOR INDIAN HILLS

CONTRACT NO: C-16-399-12-13  
Located in or near the City/Precinct Of HIDALGO PCT NO. 1

**THIS IS TO CERTIFY"**

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:  
\_\_\_\_\_
2. That the sum of \$64,048.98, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	<u>\$1,280,979.70</u>
Present Amount of Contract	<u>\$1,280,979.70</u>
Total Amount of earned to Date	<u>\$1,280,979.70</u>
Less: previous payments	<u>\$1,216,930.72</u>
Balance	<u>\$64,048.98</u>
Authorized deductions	<u>\$0.00</u>
AMOUNTY OF FINAL PAYMENT	<u>\$64,048.98</u>

6. That the final payment in the amount of Sixty-Four thousand forty-eight 98/100 is now due and payable.

*M. Delgado* Lic. No. 101980  
Engineer's Signature & License #

**CONCURRED BY:**

IOC COMPANY LLC  
Contractor's Name

By: Luis Martinez

Title: Project Manager

**CONCURRED BY:**

\_\_\_\_\_  
City/Precinct

By: \_\_\_\_\_

Title: \_\_\_\_\_

# Certificate of Substantial Completion

**PROJECT:** INDIAN HILLS SUBDIVISION  
**PROJECT NUMBER:** C-16399-12-13  
**OWNER:** HIDALGO COUNTY PRECINCT NO.1  
**CONTRACTOR:** IOC COMPANY, 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.

Teds Infrastructure Group Mark Corbitt  08-14-17  
Engineer By 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: \$ \_\_\_\_\_.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by \_\_\_\_\_  
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at \_\_\_\_\_ a.m./p.m. on \_\_\_\_\_.  
Date

\_\_\_\_\_  
Owner By Date