

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
Hidalgo County Pct.4 CRC
107 Sunflower Rd
San Carlos, Texas

PROJECT NUMBER: 2013105/
CONTRACT FOR: General Construction
CONTRACT DATE: November 19, 2013

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
Hidalgo County
2802 S. Bus. Hwy 281
Edinburg, Tx 78539

TO CONTRACTOR:
(Name and address)
Couric Enterprises LLC dba Foremost
Construction
26986 Bass Blvd
Harlingen, Tx 78552

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

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
1 year

Date of Commencement
November 30 2016

Mata-Garcia Architects LLP

ARCHITECT

BY

11.30.2016

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: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Couric Enterprises LLC dba
Foremost Construction

CONTRACTOR

BY

11.30.16

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 8:00 A.M (time) on (date).

Hidalgo County

OWNER

BY

DATE

APPROVED BY
COMMISSIONERS' COURT
ON: 6/13/17

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.)

7483
Receipt No.

HIDALGO COUNTY FIRE MARSHAL'S OFFICE FIRE INSPECTION REPORT

(956) 318-2656 • 1903 North Knights Drive, Pharr, TX 78577

DATE: 02-10-17 ADDRESS: 107 N. Sunflower Edinburg TX 78541

OCCUPANT: Hidalgo Co. CRC / Foremost Construction TYPE OF OCCUPANCY: BUS

TYPE OF INSPECTION: ANNUAL OCCUPANCY INSP. RE-INSPECTION

THE FOLLOWING HAZARDS WERE FOUND:

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Accumulation of empty boxes, trash, rubbish paper, etc. IN ___ OUT ___ side of building. 2. No approved trash cans. 3. Absolutely no combustible storage under wooden stairs. 4. Merchandise crowded: obstructing aisles. 5. Maintain egress to exits. 6. Exit doors locked. 7. Exits shall be unlocked during business hours. 8. Vents unsafely arranged on water heater and/or dryers. 9. Accumulation of lint behind dryers. 10. Dust covered motors. 11. Chemically treated dust mops/oily rags shall be stored in metal containers with a lid. 12. Do not use gasoline as a cleaning agent. 13. Address not posted. 14. Defective wiring. 15. Lighting devices improperly installed. 16. Lighting devices too close to stock. 17. Junction boxes, light switches, and electrical outlets shall have safety covers. 18. Fuses bridged. 19. Repair exit and/or emergency lights. 20. Install exit and/or emergency lights. 21. All permanent wiring and equipment shall be wired to conduit. 22. All wiring shall be done by a licensed electrician. 23. Clean out accumulation of grease on cooking stove, filter, ducts, and hood. | <ol style="list-style-type: none"> 24. Hood over stove and deep fat fryers must meet N.F.P.A. Number 96. 25. Install automatic fire extinguishing system in accordance with N.F.P.A. Number 96. 26. Have fire extinguishers recharged. 27. Have fire extinguishers checked by a licensed inspector on an annual basis. 28. Fire extinguisher blocked. 29. No fire extinguisher in building. Require some be installed. 30. Anchor pressurized cylinders. 31. Have sprinkler system checked by a licensed inspector on an annual basis. 32. Sprinkler riser area shall be kept clean at all times. 33. Maintain 18" clearance from sprinkler heads. 34. Do not block Fire Department connections. 35. Caps missing from Fire Department connections. 36. Water gong not working; needs to be repaired. 37. Repair or replace hose and/or nozzle at dispensing pumps. 38. Remove latching devices on dispensing nozzles at self-service retail stations. 39. The use of L.P.G. is not permissible, when natural gas is available. 40. Maintain good housekeeping throughout the building. 41. Smoke alarms are required in any overnight accommodation H.B. 2046. 42. Smoke detectors not working. 43. Re-inspection date, _____ |
|--|--|

REMARKS: All in order at time of inspection

Fire Alarm system: completed

Fire Sprinkler system: completed

Hood system: completed

Clear to operate

Such conditions are violations of either County and/or State Fire Prevention regulation. Please correct hazard and help prevent fires. **PROTECT LIFE AND PROPERTY.**
(If not corrected within 10 days, Legal Action will be taken.)

Copy delivered to Eric Solis
[Signature]
Signature

[Signature]
Fire Marshal

SPECIAL MEETING - June 13, 2017

BE IT REMEMBERED, that on this 13th day of June A.D., 2017, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA

HIDALGO COUNTY JUDGE

HONORABLE DAVID FUENTES

COMMISSIONER, PRECINCT NO. 1

HONORABLE EDUARDO "EDDIE" CANTU

COMMISSIONER, PRECINCT NO. 2

HONORABLE JOE M. FLORES

COMMISSIONER, PRECINCT NO. 3

and **ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
June 13, 2017
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. Roll Call

Commissioner Joseph Palacios was not present at the meeting.

2. Pledge of Allegiance

Judge Garcia led the courtroom in reciting the Pledge of Allegiance.

3. Prayer

Julia Sullivan Benitez led the courtroom in Prayer.

4. Approval of Consent Agenda

The court moved to approve the consent agenda with the exception of Item.11.B. to be pulled for further discussion.

5. County Judge's Office:

- A. AI-60144** Report on 2017 Dare to Prepare Fairs, which will be held the week of June 19, 2017 at Community Resource Centers to assist constituents with information on preparing for emergencies.

Ricardo Saldaña informed that the Dare to Prepare Fairs will be held June 19, 2017 at the Community Resource Centers. The goal is to assist constituents with information on preparing for emergencies, the fairs will be from June 19 to June 23.

Over 20 county and community organizations will be assisting with information on preparedness.

The fairs are open to everyone.

Court proceeded to Item. 14.A.

vehicles through a local banks. Cruz stated that this are normally the same, tax notes are paid short term and smaller interest payment for long term. Heavy equipment is also included in those.

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 3, JOE FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 -Unanimously

- B. AI-60284** Justice Court Tech (1242):
Approval of 2017 unappropriation of funds in the amount of \$13,916.63.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. Budget Appropriations:

- 1. AI-60278** Health Adm. El Milagro Clinic (1100):
Approval of 2017 appropriation and interfund transfer from Health Department Adm. (1293) unassigned fund balance to Health Adm. El Milagro (1100-039) in the amount \$50,000.00

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

- 2. AI-60062** Pct 4 Rd. Maint (1200):
A. Approval of 2017 certification of revenues as certified by the County Auditor for revenues received from the Hidalgo County Drainage District No. 1 for reimbursements from the J-09 Drain Project.

B. Approval of 2017 appropriation of funds into Pct 4 Rd. Maint. in the amount of \$178,354.10.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on A and B.

Vote: 4 - 0 - Unanimously

21.

Purchasing Department - Notes:

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FORWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

- 7. **AI-60196** Acceptance and approval of Work Authorization No. 5 (with an estimated cost of \$25,038.40) as submitted by project engineer, B2Z Engineering LLC, to provide off system bridge repair details that are identified in the 2016 off system bridge inspections report provided by TxDOT, through Contract #C-16-326-08-23.

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

E.

Pct. 4

- 1. **AI-60251** Acceptance and approval of an AIA Form of Agreement with The Warren Group Architects, Inc. (TWG), in connection to the: "Design and Construction of the Memorial Park Phase I Project" for Precinct 4, (subject to legal's final review).

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

- 2. **AI-60197** Requesting acceptance and approval of the following request for payments submitted by JCON Construction LLC. Project-Linn San Manuel Emergency Facility. P.O. 712761:
 - a.) Payment Application No. 13- <\$100.70 credit>
 - b.) Payment Application No. 14 (retainage) - \$66,194.51

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, DAVID FUENTES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

- 3. **AI-60217** Acceptance and approval of "Certificate of Substantial Completion" submitted and certified by project architect, Mata Garcia Architects, LLP, reflecting the date of November 30, 2016 by Couric Enterprises, LLC d/b/a Foremost Construction awarded contractor for the Hidalgo County Precinct No. 4 "Construction of a Community Resource Center (CRC) in San Carlos" under (AIA Construction Agreement # C-13-072A-11-19).

APPROVED

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

F. Health & Human Services Dept.