



2812 S. Bus. Hwy 281, Edinburg, Texas 78539 | Phone: (956) 318-2626 | www.co.hidalgo.tx.us/purchasing

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY that all construction work has been completed and a final inspection of the project described below was conducted on the 17 day of July.

CONTRACT C-24-0337-10-29 was entered into on the 29th day of October 2024 between Hidalgo County and Saenz Construction LLC of Donna, TX, for the construction of J-01 Stormwater Management Project located in or near the City/Precinct of Precinct No. 4.

THIS IS TO CERTIFY THAT

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders, and supplemental agreements thereto.
2. The sum of \$ 0, has been deducted from the final payment of the **CONTRACTOR** in accordance with any contract liquidated damage requirements.
3. The **CONTRACTOR** has presented a "Certificate of Release" stating 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. 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. All bills for materials, apparatus, fixtures, machinery, labor, and equipment used in connection with the construction of this project have been fully paid.

6. Amount of Original Contract	<u>\$1,318,234.50</u>
Present Amount of Contract	<u>\$1,325,114.50</u>
Total Amount of earned to Date	<u>\$1,325,114.50</u>
Less: previous payments	<u>\$1,039,707.45</u>
Balance	<u>\$284,407.05</u>
Authorized deductions	<u>\$0.00</u>
AMOUNT OF FINAL PAYMENT	<u>\$284,407.05</u>

7. The Final Payment in the amount above is now due and payable.

APPROVED BY COMMISSIONERS COURT September 15, 2026,

ON Agenda Item No.: 104602

Executive Office _____

CERTIFIED by the following Engineer, Architect or Director of Facilities Management, Contractor, and Hidalgo County Judge or authorized designee.



Engineer/Architect/Dir. of
Facilities Management

Hidalgo County Judge

TEDSI Infrastructure Group

Firm

ATTEST:



Contractor

Arturo Guajardo, Jr., County Clerk

Saenz Brothers Construction, LLC

Firm

SUPPLEMENTAL SIGNATURES:



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CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

CONTRACT TITLE: J-01 Stormwater Management Project

CONTRACT No.: C-24-0337-10-29

OWNER: HC Pct 4

CONTRACTOR: Saenz Construction LLC

ENGINEER/ARCHITECT OR DIR. OF FAC. MGMT: [Signature]

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and releases any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspects of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below have been in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR

By: [Signature]

Title: Manager

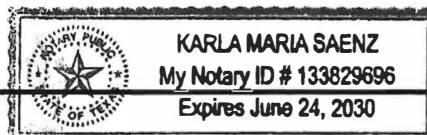
Subscribed and sworn to before me this

31st

day of July 2026

Notary Public: [Signature]

My Commission Expires: 01/24/2030





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CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

CONTRACT TITLE: J-01 Stormwater Management Project

CONTRACT No.: C-24-0337-10-29

OWNER: HC Pct. 4

CONTRACTOR: Saenz Construction LLC

ENGINEER/ARCHITECT OR DIR. OF FAC. MGMT: [Signature]

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been aid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.

NONE

CONTRACTOR

By: [Signature]

Title: Manager

Subscribed and sworn to before me this

31st

day of July 2026

Notary Public: [Signature]

My Commission Expires: 01/24/2030

