



## CERTIFICATE OF SUBSTANTIAL COMPLETION

**Project Name:** J-01 Stormwater Management Project

**Address:**

**Contract Number:** C-24-0337-10-29

**Date:**

**Certificate Number:**

**Owner:** Hidalgo County

**Address:** 2802 S Business Hwy 281 Edinburg, Texas 78539

**Contractor:** Saenz Brothers Construction, LLC

**Address:** 3226 N Victoria Rd Donna, Texas 78537

**Architect / Engineer:** Ponciano N. Longoria TEDSI Infrastructure Group, Inc

**Address:** 1201 E. Interstate Highway 2 Mission TX 78572

Pursuant to the terms of the Contract, this Certificate affirms that the Contractor has achieved **Substantial Completion** of the Work as defined in the Contract Documents. Substantial Completion is recognized as the stage at which the Work, or an agreed-upon portion of it, is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy and use the Work for its intended operational purpose.

**Date of Substantial Completion:** 7/17/2026

### Warranties

Unless otherwise specified in writing, the above date shall serve as the effective start date for all warranties required under the Contract Documents for the Work or designated portion thereof.

### Warranty Exceptions (if applicable):

[List any items that have delayed warranty commencement or alternative terms. Otherwise, write "None."]

### Remaining Work (Punch List)

A list of items that remain to be completed or corrected is attached to this Certificate or has been provided separately in a manner mutually agreed upon by the parties. This list is identified as follows:

See attached.

The omission of any item from this list does not relieve the Contractor of the obligation to complete all aspects of the Work in full compliance with the Contract Documents. Unless otherwise specified in writing, the warranty period for the listed items will begin on the date of final payment or the date of the final Certificate of Payment—whichever occurs first.

The Contractor agrees to complete or correct all items identified on the list within <sup>46</sup> calendar days from the established date of Substantial Completion.

**Estimated cost to complete or correct the outstanding items:** \$ <sup>0.00</sup>

The allocation of responsibilities between the Owner and Contractor for items such as security, ongoing maintenance, heating, utilities, protection of the Work from damage, insurance coverage, and other related matters shall be as outlined below.

(Note: Both parties are advised to consult with their respective legal and insurance representatives to ensure appropriate coverage and compliance with applicable requirements.)

[SIGNATURE PAGE TO FOLLOW]

By signing this Certificate of Substantial Completion, the Owner and Contractor acknowledge and accept the duties and obligations assigned to them as indicated herein.

Approved by Commissioners' Court on: \_\_\_\_\_

Agenda Item: \_\_\_\_\_

Executive Office: \_\_\_\_\_

Contractor: \_\_\_\_\_

County: \_\_\_\_\_



\_\_\_\_\_  
Name: Arturo Saenz  
Title: Manager

\_\_\_\_\_  
Hon. Richard F. Cortez, County Judge

**Attest:**

\_\_\_\_\_  
Arturo Guajardo, Jr. County Clerk

- The TxDOT manhole lids will need to be replaced to not represent the state logo
- Upon installing new lids, please be sure they are tack welded in place.

Additionally, some irrigation items that were brought up by the irrigation:

- patching up the cracks on the canal
- filling in the crevice in the canal wall
- clearing the flowline of dirt and debris within the project limits

(Please ensure these items meet the irrigation district's standards)