

Certificate of Construction Completion (COCC)

Owner: The City of Deer Park

This is to certify that a final inspection of the project described below was conducted on the twenty-eighth day of May 2026. Contract was entered into on the first day of October 2024 between The City of Deer Park and Environmental Allies for the construction of the Deer Park Terrace - Street Reconstruction Project.

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all amendments, change orders and supplemental agreements thereto.
2. The sum of \$ 0.00, has been deducted from the final payment to the Contractor in accordance with any contract liquidated damages requirements, separate from any liquidated damages resulting from Davis-Bacon compliance.
3. All claims and disputes have been settled, all warranties have been received, and all liens have been released.
4. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and rectify any faulty workmanship and/or materials discovered in the work within a period of 12 months from this date, as provided in the 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>6,348,689.00</u>
	Cumulative Change Orders	\$	<u>812,518.95</u>
	Final Amount of Contract	\$	<u>7,161,207.95</u>
	Total Completed	\$	<u>6,937,971.14</u>
	Less Previous Payments	\$	<u>6,591,072.58</u>
	Less Deductions (from #2 above)	\$	<u>0.00</u>
	FINAL PAYMENT (Balance)	\$	<u>346,898.56</u>

7. The Final Payment above is now due and payable.

Certified by the following Engineer, Contractor, and Owner:

Deborah A. Meroniuc
Engineer

Deborah A. Meroniuc
Signature

Project Manager
Title

Schaumburg & Polk, Inc.
Firm

Amanda Mayberry
Signature

Amanda Mayberry
Contractor

Partner
Title

Environmental Allies
Firm

Owner

Title

Signature

The City of Deer Park
City