

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Baxter	Owner's Project No.:	200292
Engineer:	HR Green, Inc.	Engineer's Project No.:	200292.02
Contractor:	J.R. Ferche, Inc.	Contractor's Project No.:	NA
Project:	Whiskey Creek Stormwater Improvements		
Contract Name:	Whiskey Creek Stormwater Improvements		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☐ All Work ☒ The following specified portions of the Work:

Excavation and grading, installation of concrete paths, installation of storm sewer, and installation of asphalt trail.

Date of Substantial Completion: **June 28, 2024**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and 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.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

NA

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

NA

The following documents are attached to and made a part of this Certificate:

Whiskey Creek Punch List 6.18.24

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature): Bridget Osborn

Name (printed): Bridget Osborn

Title: Project Manager

City of Baxter, MN
Preliminary Project Punch List
Whiskey Creek Stormwater Facility Project

Project: Whiskey Creek Stormwater Facility Project

Date: 6/18/24

Project Number: 200292.02

General Contractor: J.R. Ferche, Inc.

Item No.	Area	Description (general description of work to be completed)	Responsible Party	Ref. Spec/ Detail	Completed
1	Entire Site	Pave access road	J.R. Ferche, Inc.	C102, C109-C111	6.11.24
2	Golf Course Drive Entrance	Replace curb and gutter at the access road entrance off Golf Course Drive	J.R. Ferche, Inc.	C102	6.11.24
3	Golf Course Drive Entrance	Repair pavement gouges on Golf Course Drive	J.R. Ferche, Inc.		
4	Entire Site	Place topsoil after pavement	J.R. Ferche, Inc.	C106, C107	6.11.24
5	Entire Site	Tidy up washouts	J.R. Ferche, Inc.	C200	
6	Entire Site	Stabilize placed topsoil and any other areas that need it (washouts, etc.)	J.R. Ferche, Inc.	C200	
7	Stockpile Location	Remove sand pile & stabilize and vegetate soils	J.R. Ferche, Inc.		
8	Stockpile Location	Remove logs/downed trees	J.R. Ferche, Inc.		
9	Stockpile Location	Remove stockpiled RC pipes	City of Baxter		
10	Stockpile Location	Remove Topsoil & stabilize and vegetate soils	City of Baxter		
11	Golf Course Drive Entrance	Place construction entrance/exit prior to hauling sand	J.R. Ferche, Inc.	C200, C602	6.11.24 Pratt's
12	Entire Site	Maintain temporary BMPs (SWPPP requirements prior to transferring the NPDES permit)	J.R. Ferche, Inc.	C603	
13	Entire Site	Remove synthetic BMPs (SWPPP requirements prior to transferring the NPDES permit)	J.R. Ferche, Inc.	C603	
14	Entire Site	Remove sediment from basins (SWPPP requirements prior to transferring the NPDES permit)	J.R. Ferche, Inc.	C603	
15	Entire Site	Clean pipes/culverts (SWPPP requirements prior to transferring the NPDES permit)	J.R. Ferche, Inc.	C603	
16	East Wetland	Provide 4:1 side slopes for the dredged wetland north of 72" outlet pipe	J.R. Ferche, Inc.		
17	Riprap forebay	Place silt fence at top of riprap	J.R. Ferche, Inc.		
18	Riprap forebay	Place temporary seeding	J.R. Ferche, Inc.		
19		Transfer Construction Stormwater Permit to MNL	J.R. Ferche, Inc.		
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