

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Cartersville	Owner's Contract No.:	505-3320-54-1331
Contractor:	K.M. Davis Contracting Co., Inc.	Contractor's Project No.:	22-003
Engineer:	Rindt, Inc.	Engineer's Project No.:	R2017-019
Project:	Mission Road Gravity Sewer Replacement Phase III	Contract Name:	N/A

This [final] Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

11-May-2023

Date of Substantial Completion

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.

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 shall be as provided in the Contract, except as amended as follows: *[Note: 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.]*

Amendments to Owner's responsibilities: None
 As follows

Amendments to Contractor's responsibilities: None
 As follows:

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

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.

EXECUTED BY ENGINEER: By: <u></u> (Authorized signature) Title: <u>PROJECT MANAGER</u> Date: <u>28-JUNE-2023</u>	RECEIVED: By: <u></u> Owner (Authorized Signature) Title: <u>Water System Engineer</u> Date: <u>7-21-23</u>	RECEIVED: By: <u></u> Contractor (Authorized Signature) Title: <u>Superintendent</u> Date: <u>6-21-23</u>
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City of Cartersville Water Department
Mission Road Gravity Sewer Replacement Phase III

Punch List

11-May-2023 (Updated 25-May-2023)

1. ~~Complete sewer main installation (MH's 20 – 22).~~
2. ~~Clean remaining solids/debris from MH tables.~~
3. ~~Clean remaining solids/debris from Jackson St stormwater junction box.~~
4. ~~Provide post-substantial completion CCTV of constructed sewer mains.~~
5. ~~Complete water system improvements (near Mission Rd & Jackson St).~~
6. ~~Complete paving/roadway restoration.~~
7. ~~Complete abandonment of existing sewer system (grout, remove rings & covers). (Update: address grout spill without delay. Coordinate with Owner and Engineer to resolve).~~
8. ~~Anchor ring & cover in place at MH-11.~~
9. ~~Complete curb & gutter restoration at MH-11.~~
10. ~~Remove temporary mulch barrier at MH 11 – 12 segment.~~
11. ~~Replace broken top of stormwater junction box at Mission Rd & Jackson St).~~
12. ~~Complete fence & landscape restoration at 531 W Main St.~~
13. ~~Clean up construction debris and complete final stabilization at 527 W Main St.~~
14. ~~Repair basketball concrete slab at Beauregard St & Knight Way (721 West Ave).~~
15. ~~Add cap to cleanout riser at MH-18.~~
16. ~~Restore displaced riprap at MH 19 – 19.1 aerial crossing.~~
17. ~~Adjust MH-19.2 to be flush to existing grade.~~
18. ~~Repair driveway at 5 Beauregard St.~~
19. ~~Provide positive drainage at MH 12 – 13 segment.~~
20. ~~Seed & mulch remaining bare areas throughout project area.~~
21. ~~Remove temporary BMPs throughout project area.~~
22. ~~Final de-mobilization and clean-up of all construction equipment, materials & debris.~~
23. ~~Provide completed project As-Built drawings.~~
24. ~~Provide Final Affidavit.~~
25. ~~Provide valve markers on MH's 2 – 5.1.~~
26. ~~Add topsoil/smoothing in yards to allow desirable homeowner mowing.~~
27. ~~NPDES Permit close-out procedures.~~
28. ~~Request Substantial Completion.~~

Strikethrough denotes completed item. Reference Contract Documents 01 50 00, 01 70 00, and 00 72 15 (General Conditions Paragraph 15.03: Substantial Completion) for more on Contract Closeout Requirements.

END OF DOCUMENT