

## CERTIFICATE OF SUBSTANTIAL COMPLETION

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Owner:	City of Diamondhead	Owner's Contract No.:
Contractor:	SCI, LLC	Contractor's Project No.:
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.: 17-057-00-11-2023
Project:	Coon Branch Drainage Improvements – Phase 1	Contract Name: Coon Branch Drainage Improvements – Phase 1

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**This final Certificate of Substantial Completion applies to:**

All Work

The following specified portions of the Work:

January 13, 2026

**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: *PUNCHLIST OF ITEMS TO BE COMPLETED*

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.

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EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: <u>Xaron Chiniche, P.E.</u> (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: Engineer	Title: _____	Title: _____
Date: 1/14/26	Date: _____	Date: _____

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## **PUNCHLIST OF ITEMS TO BE COMPLETED**

Project: Coon Branch Drainage Improvements – Phase 1  
Owner: City of Diamondhead  
Contractor: SCI, LLC  
Date: January 14, 2026

The following items need to be completed to close out the above referenced project:

1. Clean up, dress and seed around driveway headwalls/culverts on Kahana Street and Ana Hulu Street.
2. Asphalt repairs at all roadway crossings (total of 7). City to be notified if road closures are required to complete the work.
3. Grout touch up around driveway culverts.
4. Clean up debris at the intersection of Kahana & Pahoa.
5. Extension of 24" RCP and headway installation at the Ana Hulu road crossing.
6. Fill voids under driveway at 9914 Kahana Street.
7. Cut cables off inlet at 9932 Ana Hulu Street. Add more rock to bring grade up to the top of the inlet.
8. Clean up tree debris and ditch at Kaimu Street and Ana Hulu Street.
9. Sod and/or riprap downfall FES at Kaimu Street and Ana Hulu Street.
10. Finish grading and seed the 40-ft easement between houses.
11. Install fencing in 40-ft easement between houses.
12. Replace survey stakes for at 998 Halawa Court.
13. Clean up debris, trash and material in laydown area on Kahana Street.
14. Clean up and seed areas draining to the outfalls at Polo Court and on Kahana Street.
15. Expose and cleanout DI#28 near the outfall on Kahana Street.
16. Fill in swale on north side of 9952 Kahana Street.