

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
CALDERON BLDG
J.P. Court Renovations
710 East Main
Robstown, TX 78380

PROJECT NUMBER: 8478/
CONTRACT FOR: General Construction
CONTRACT DATE:

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
Nueces County
901 Leopard Street
Corpus Christi, TX 78401

TO CONTRACTOR:
(Name and address)
Elite General Contractors, LLC
23 Great Lakes Drive
Corpus Christi, TX 78413

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

This certificate of substantial completion applies to the new J.P. Court Room, Jury Room & Additional Storage Space Completed the Phase 2

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty **Date of Commencement**
May 22, 2012

M. Smith Eng. Inc. ARCHITECT *J. Rivera* BY 5/24/2012 DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. 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. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$20,273.82; Remaining Balance in the Project

The Contractor will complete or correct the Work on the list of items attached hereto within Seven (7) days from the above date of Substantial Completion.

[Signature] CONTRACTOR *Gabriel Saldaña* BY May 24, 2012 DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ (time) on _____ (date).

OWNER BY DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)



PROJECT FIELD REPORT: PUNCH LIST- Revised

Report No. 005-R

Date: May 23, 2012

Project: Calderon Building: J.P. Office Renovations
Project No.: 8478 (County No. IFB #2881-11)

Contractor: Elite General Contractors

To: Glen Sullivan, PE
Nueces County Public Works

From: J. Eric Rivera, AIA

Subject: Punch List for the J.P. Court Room, Jury
Room and Added Storage Space

Below is a list of the remaining items that need to be addressed as observed on May 22, 2012.

If there are any questions concerning the items listed, please give Naismith Engineering a call at (361) 814-9900.

In Attendance Were:

- J. Eric Rivera, AIA
- Terry K. Orf, AIA
- Mario Garza, PE
- Gabriel Saldana
- Hon. Robert Gonzales
- Ray Saiz (maintenance staff at the Calderon Building)

General Observations:

- Signs in both the Court Room area and the Adult Probation are not complete. Colors and room designations need to be provided to the Contractor by NEI.
- After completion of the items below, follow through with a final cleaning.

Per Room/Area Observations:

J.P. Court Room:

1. The panic button called out in E-201 (Key Note 8) has not been installed at the bench. Tie into the existing system for Adult Probation. (Added 5/24/12)
2. Scuff mark on the corridor wall to the left of the courtroom entrance door
3. Courtroom entrance door needs a wall stop. Touch up paint where the door has marked the wall.
4. Sand and varnish the Court Room door.
5. Touch up the base of the existing doors at the closet, rear corridor access door, and the Jury Room.
6. Change the hardware to the Jury Room and rear corridor access door to lever handle, dark bronze in finish. Coordinate type of hardware with the Architect.
7. Outlet cover plates missing at the Judge's bench, next to the courtroom entrance door, at the foot of the ramp to the bench and at the witness stand.
8. Grommets missing in the witness stand and judge's desk top. Coordinate number and location with the Judge and/or staff.
9. Remove the excess stain around the corners of the data outlets under the Judge's bench.
10. Sand and seal the bottom of the counter's nosing at the judge's bench and the witness stand.
11. Wood chair rail missing at the Juror's Box.
12. Touch up the edging at the judge's bench. Refer to attached drawing titled, "Punch List Clarification: Judge's Bench".
13. Level the floor tile near the judge's bench. Refer to attached drawing titled, "Punch List Clarification: Judge's Bench".
14. Rear corridor access door needs a hinge stop.
15. Provide a return air grill above the Juror's Box.

Jury Room:

1. Redo the wall section behind the Jury Room entrance door (Jury Room side).
2. Replace the ballast in the fluorescent light closest to the Jury Room door. (powering off the on the lights will help identify the fixture)
3. Level bump in the tile at the threshold of the Jury Room door. Remove and replace as necessary.
4. Jury Room entrance door needs a wall stop.
5. Replace chipped tile in the corner.

Storage Room:

1. Sand and varnish the new Storage Room door.
2. Re-Glue the base board at the foot of the new opening between the new and old sections.

END OF THE PUNCH LIST

CC: Mario Garza, PE Nueces County Public Works
Gabriel Saldana Elite General Contractors
Terry K. Orf, AIA Naismith Engineering, Inc.