#### **SECTION 00808**

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE January 31, 2019	
OWNER St. Charles Parish Courthouse CONTRACTOR Gootee Construction, Inc. Contract: GB-07-1-17 Project: St. Charles Parish Courthouse Chil	ler Replacement Project
OWNER's Project No. GB-07-1-17	ENGINEER's Project No. 1701002
specified parts thereof:	lies to all Work under the Contract Documents or to the following
To St. Charles Parish Courthouse	
	OWNER
And To Gootee Construction, Inc.	
	CONTRACTOR
<u> </u>	

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

# January 24, 2019 DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within \_\_\_15\_\_ days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:				
OWNER:				
CONTRACTOR:				
The following documents are attached to and made a part of thin 1. Punch List items from Huseman & Associates, LLC 2. Punch List items from SCP Courthouse 3. Punch List items from see definition of Substantial specifically noted conditions precedent to achieving Substantial Documents.]	ems from Gootee Construction, Inc.  Completion as supplemented and other			
This certificate does not constitute an acceptance of Work not is nor is it a release of CONTRACTOR's obligation to complete Documents.  Submit 6 (six) original documents signated Contractor to Dept of Public Works, 100 River Coprocessing.	the Work in accordance with the Contract ed and dated by the Engineer and			
Executed by ENGINEER on January 31, 2019  Date  ENGINEER  ENGINEER				
By:(Authorized Signature)				
CONTRACTOR accepts this Certificate of Substantial Complete Contractor  By: (Authorized Signature)	etion on			
OWNER accepts this Certificate of Substantial Completion on	4-16-19 Date			
By: (Authorized Signature)	— RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE  ON 4/17/19  AS ENTRY NO. 44008/			
SCP-E-00808 00808-2	IN MORTGAGE/CONVEYANCE BOOK NO. 1805 FOLIO 475 2016			



#### 2019-01-24 FINAL PUNCH LIST

DATE: 01/31/2019

TO: Gootee Construction

ATTN: Jared Burst

FROM: Pedro Gomez, P.E.

VIA: E-Mail

CC: Bob Messerly

Project #: 1701002

Project Name: St. Charles Parish Courthouse Chiller

Replacement

Client Project #:

Observation Date: January 24, 2019 Time: 1:30 pm Weather: Clear Outdoor Temp.: 52°F

Participants: Pedro Gomez (H&A), Jamey Logrande (H&A), Jared Burst (Gootee), Bob Messerly (SCP). Jason

Fey (CIS)

On this date, the following field observations for the above referenced project were revealed:

#### **General Notes:**

Huseman & Associates (Design Professional of Record), the Tulane (The Owner) and Gootee Construction (the Contractor) performed a job-site walkthrough to perform field observations of pending items that shall be addressed by the Contractor for compliance with the contract documents. The following observations are noted:

- Field Observation Reports issued prior to this date shall become part of this Final Punch List. Copies of these Punch Lists are included for reference.
- 2. Contractor shall provide final TAB report for review and record.
- 3. Contractor shall provide O&Ms and As-Built Drawings.
- Contractor shall provide equipment operation and maintenance training to SCP Courthouse personnel per contract documents.
- Contractor shall furnish and install new filters on BCU and provide spare filters as required by the contract documents.
- 6. Provide equipment spare parts per contract documents including, but not limited to:
  - Belts for each belt driven units.
  - b. Spare filters for BCU.
- 7. Contractor shall provide caps for temporarychilled water piping that was left on the roof.
- 8. Refer to photos below for additional information.

9. Refer to photos below for additional information.

Re-install existing service sink and connect plumbing piping for service.

Remove construction debris from job-site (typical throughout project).



Install gaskets and seals on access doors to the central plant (refer to architectural and ASHRAE 15 for requirements)



Clean all construction dust and debris from equipment and piping surfaces (typical throughout project).





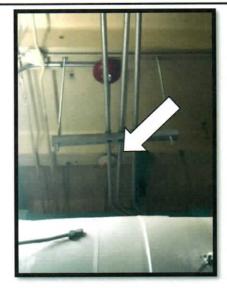
Confirm that gravity intake ventilator is properly secured / tied-down for high wind events.



Provide identification labels for all equipment (VFDs, Pumps, etc.) per contract documents. Confirm labels are consistent with BAS control graphics.



Remove all abandoned piping/conduit, cap and seal all wall penetrations. If Owner accepts, abandoned pipes/conduits may be capped and sealed in place. Provide piping end caps for temporary chilled water piping left on the roof. Refrigerant Monitor conduit need additional support (conduit from panel to visual light device)



Remove covers from smoke detectors once work is completed.

## CHILLER PUNCH ITEMS

- 1. Cap pipes and move back off edge of roof top.
- 2. Clean exterior area and reinstall mop sink.
- 3. Patch up exterior block.
- 4. Patch and repair block interior.
- 5. Patch beam busted above chillers from install.
- 6. Install Basin heaters.
- 7. CIS complete controls.
- 8. Install Boiler boards.
- Cut off excess all thread hanging from exhaust system and other hanging devices.
- 10. Remove equipment and excess materials.
- 11.General clean up.



## St. Charles Parish Courthouse Chiller Replacement

Punch List 01/30/2019

	Room	ITEM	NOTES
1	AHU Room	Flooring	Patch at Old MCC Pad
2	Chiller Room	Block Work	Caulk at Lintel
3	Chiller Room	Flooring	Remove Slag at Doorway
4	Old CT Yard	Block Work	Caulk at Wall Panels
5	Roof	CHW Piping	Move Temporary Piping From Edge of Roof
6	Pump Room	Block Work	Patch Holes in Wall
7	Maintenance	Refrigerant Monitor	Mount Breathing Apparatus
8	Chiller Room	Controls	Install and Wire Boiler Controllers
9	Old CT Yard	Refrigerant Monitor	Mount Ref Monitor Light
10	Chiller Room	Duct	Install Plenum Box on Intake Side of BCU
11	Chiller Room	Duct/Controls	Install Motorized Damper for GIV-1 and Complete Controls
12	Chiller Room	Equipment	Cutt Excess All Thread Rod From BCU Hanger
13	Chiller Room	Block Work	Repair Chipped Concrete above Chillers

Item 1:



Item 1:



Item 2:



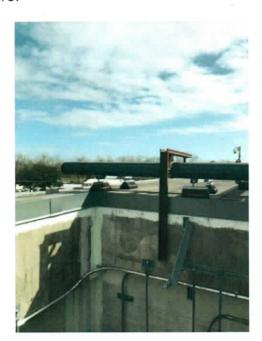
Item 3:



### Item 4:



Item 5:



Item 6:





### Item 7:

