

PROJECT: (name and address)
HCSD BROOKSVILLE ES HVAC
RENOVATIONS

CONTRACT INFORMATION:
Contract For: HVAC REPLACEMENT
FOR BROOKSVILLE ELEMENTARY
SCHOOL

CERTIFICATE INFORMATION: Certificate Number: 3 - Phase 2

Date: 7/23/24

BROOKSVILLE ELEMENTARTY SCHOOL 885 N BROAD STREET

BROOKSVILLE, FL 34601

OWNER: (name and address)

SCHOOL DISTRICT OF HERNANDO
COUNTY FLORIDA

ARCHITECT: (name and address)
SGM ENGINEERING, INC
935 LAKE BALDWIN LANE
ORLANDO, FL 32814

Date: FEBRUARY 14th 2023

CONTRACTOR: (name and address)
JE DUNN CONSTRUCTION
5411 SKYCENTER DRIVE
SUITE 200
TAMPA, FL 33607

SCHOOL DISTRICT OF HERNANDO COUNTY FLORIDA 8016 MOBLEY ROAD BROOKSVILLE, FL 34601

The Work identified below 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 below is the date established by this Certificate. (Identify the Work, or portion thereof, that is substantially complete.)
BUILDING 1 HVAC RENOVATIONS

SGM ENGINEERING,

Bobak Shahnam

BOBBY SHAHNAMI PRESIDENT

7/23/24

ARCHITECT (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.) N/A

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: (Identify the list of Work to be completed or corrected.)
See attached punch list

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, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$1100.00

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

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

JE DUNN CONSTRUCTION	Encles	PROJECT MANAGER	7/23/24
CONTRACTOR (Firm	SIGNATURE	PRINTED NAME AND TITLE	DATE
HCSB	Krichard Oaklow	Richard Oakley	m 1/30/2024
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE 1/ 1

Building 1

DATE:

7/22/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER:

INSPECTOR:

Jerry Schneider, SGM

First	Inspection			Second		Third		Fourth	
				Inspection	0 1.5	Inspection	0	Inspection	0
#	Location	Discipline	Item / Description	Request Date	Completion Date	Request Date	Completion Date	Request Date	Completion Date
1.	Corridor	Mechanical	Seal duct pentration	Duto	Duit	Dute	Duto	2010	
2.	Corridor	ACT	Replaced damaged ceiling tiles						
3.	1-004	Mechanical	Remove mud off wall						
4.	1-021	ACT	Replace damaged ceiling tiles						
5.	1-008	Paint	Patch damaged wallpaper						
6.	1-021	ACT	Replace damaged ceiling tiles around VAV 1-1						
7.	All	Paint	Patch damaged wallpaper						
8.	1-014	Electrical	Close and support open j-box						
9.	1-013	Electrical	Close open FA j-box						
10.	1-003	Drywall	Finish multiple patches						
	1-003	Paint	Paint wall patches once finished						
	1-022	Electrical	Exposed j-box by VAV 1-6						
	1-006	Electrical	There is exposed and unsupported wiring						
	1-010	Paint	Touch up paint where walls where patched						
15.	1-006	Electrical	Support hanging wires and close multiple open j-boxes						
16.	1-009	Paint	Touch up paint where wall was patch						
	1-009	Drywall	Finish sanding wall patches						
18.	1-017	Electrical	Close exposed j-box above office in corridor						
	1-002	ACT	Remove debris to properly seat ceiling tile						
	1-001	ACT	Replace multiple damageed ceiling tiles						
21.	1-001	Paint	Area around thermostat needs touch up paint						
22.	1-020	Drywall	Patch wall surrounding FA device						
23.	1-020	Paint	Paint wall surrounding FA device						-
24.	1-019	Electrical	Open j-box needs cover panel reinstalled						
25.	1-019	Mechanical	Exhaust fans needs to be connected and the cover needs to be reinstalled						
26.	1-021	Paint	Paint wall where it was patched						
	-								

Building 1

DATE:

7/22/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER:

INSPECTOR:

Richard Oakley, HCSD PM

irst	Inspection			Second		Third		Fourth	
#	II anation	Disciplina	Itani (Danishi sa	Inspection	Completion	Inspection Request	Completion	Inspection	Completion
+	Location	Discipline	Item / Description	Request Date	Date	Date	Date	Request Date	Date
1.	Corridor	Electrical	Junction box above restroom cover plate missing	Duto	Buto	Duto	Date	Duto	Duto
	Corridor	Electrical	FA J.Box in ceiling missing cover plate (above boomerang)						
3.	1-009	Paint	Paint patch by ceiling						
4.	1-006	Electrical	FA panel in general trouble						
5.	1-006	Electrical	In ceiling by black data cabinet 3 cover plates missing - 2 normal j-box and 1 FA j-box						
	1-010	Paint	Paint patch wall						
7.	1-018	Electrical	Remove hanging wires						
8.	1-019	Mechanical	Exhaust fan inoperable						
9.	1-022	Paint	Patched walls need to be painted						
10.	1-013	Electrical	FA cover plate missing			1			
11.	1-013	Paint	Paint wall by ceiling cover stoorage rack						
12.	1-014	Electrical	FA j-box missing cover plate						
13.	1-014	Paint	Paint wall by new ceiling grid						
14.	1-021	ACT	Install new ceiling tile where FA devce was moved						
15.	All	Paint	General touchup paint needed throught rooms - wallpaper						
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PROJECT: (name and address)
HCSD BROOKSVILLE ES HVAC

RENOVATIONS

BROOKSVILLE ELEMENTARTY SCHOOL 885 N BROAD STREET BROOKSVILLE, FL 34601

OWNER: (name and address)
SCHOOL DISTRICT OF HERNANDO
COUNTY FLORIDA
8016 MOBLEY ROAD
BROOKSVILLE, FL 34601

BUILDING 5 HVAC RENOVATIONS

CONTRACT INFORMATION:

Contract For: HVAC REPLACEMENT FOR BROOKSVILLE ELEMENTARY SCHOOL

Date: FEBRUARY 14th 2023

CERTIFICATE INFORMATION:

Certificate Number: 2 - Phase 2

Date: 7/23/24

ARCHITECT: (name and address)
SGM ENGINEERING, INC
935 LAKE BALDWIN LANE
ORLANDO, FL 32814

CONTRACTOR: (name and address)
JE DUNN CONSTRUCTION
5411 SKYCENTER DRIVE
SUITE 200
TAMPA, FL 33607

The Work identified below 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 below is the date established by this Certificate. (Identify the Work, or portion thereof, that is substantially complete.)

SGM ENGINEERING,

INC

ARCHITECT (Firm Name)

Bobak Shahnami Shahasa Shahasa

SIGNATURE

BOBBY SHAHNAMI PRESIDENT

PRINTED NAME AND TITLE

7/23/24

DATE OF SUBSTANTIAL COMPLETION

1

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

N/A

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: (Identify the list of Work to be completed or corrected.)

See attached punch list

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, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$1100.00

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

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

JE DUNN	0000	ERIC DELISLE PROJECT		
CONSTRUCTION	added	MANAGER	7/23/24	
CONTRACTOR (Firm	SIGNATURE	PRINTED NAME AND TITLE	DATE	
Name)	Pula A Duld	0.1 1011	MA	1/20/20211
HC515	Kichasa Galo	Richard Valley	1 1-1	7/30/2024
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE	

Building 5

DATE:

7/11/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER:

INSPECTOR: Jerry Schneider - SGM Engineering

First	Inspection			Second Inspection		Third Inspection		Fourth Inspection	
#	Location	Discipline	Item / Description	Request Date	Completion Date	Request Date	Completion Date	Request Date	Completion Date
1.	Mechanical Room	Mechanical	Portions of the chilled water pipe missing insulation						
2.	Mechanical Room	Mechanical	Insulation missing from the condesate piping						
3.	5-009	Mechanical	Area felt warm and air flow through diffusers could not be felt						
4.	5-001	Paint	Unpainted section of wall in the back of the classroom						
	All	Electrical	All loose flexible metal conduit should be properly secured and supported away from the VAV boxes to avoid conflict with the access doors				2		
6.	5-006	Fire Alarm	Ceiling mounted fire alarm device partially removed from the ceiling						
7.	5-016	Mechanical	Door access from VAV 5-8 does not appear to be completely within the ceiling grid opening preventing full access						
8.	5-016	Plumbing	Cleanout cover plate missing from wall cleanout						
9.	5-003	Electrical	Missing cover plate from wall outlet						
10.	Girls Restroom	General	Small portions of tile missing from wall						
11.	Girls Restroom	Electrical	Portion of the ceiling cut adjacent to the emergency light fixture				<		
12.	5-006	Electrical	Wall plate missing from electrical outlet						
13.	5-006	Electrical	Exposed low voltage wiring found near pull station						
14.	5-005	Mechanical	Access door missing from VAV controls section						
15.	5-002	Paint	Unfinished paint along section of the wall near the ceiling, transfer grille, and thermostat						
16.	5-002	Mechanical	The screws to the transfer grille appear to be loose						
17.	5-002	Electrical	Intercom speaker removed from the wall						
18.	5-002	Mechanical	VAV box label is incorrect. The label should read 5-3 not 5-4				,		
	5-016	Mechanical	The HVAC installation does no match the shop drawings. Please provide As-builts for proper development of record drawings						¥
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			· · · · · · · · · · · · · · · · · · ·						

Building 5

DATE:

7/15/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER:

INSPECTOR:

Richard Oakley, HCSD PM

First	Inspection			Second Inspection		Third Inspection		Fourth Inspection	
#	Location	Discipline	Item / Description	Request Date	Completion Date	Request Date	Completion Date	Request Date	Completion Date
1.	Corridor	Paint	Touch-up paint needed throughout the hall way ceiling grids						
2.	Corridor	Electrical	Ceiling camera missing lens cover						
3.	5-007	Fire Alarm	Fire Alarm panel in general trouble node 7,4,3. 12 network						
	-		common trouble.						
4.	5-007	Clean	Vacuum hallway carpet						
5.	Girls Restroom	General	Wall tiles missing above sinks						
6.	Girls Restroom	General	Wall tiles missing above toilets						
7.	5-008	Paint	Remove paint from baseboard						
8.	5-004	Paint	Remove painters tape from transfer grill						
9.	5-004	ACT	Reinstall veiling tiles by VAV						
10.	5-004	Clean	Sweep debris from carpet						
11.	5-001	Paint	Repaint spackled wall by entrance door						
	5-001	Paint	Paint spackled wall by black/audio enhancement box						
	5-002	Paint	Paint walls by entrance door and background						
	5-002	Paint	Paint wall throught the ceiling grid area						
15.	5-002	ACT	Reinstall ceiling tiles						
16.	Mechanical Room	Mechanical	Seal all pentration into the room						
17.	Mechanical Room	Electrical	Verify all elcetrical and fire alarm boxes has 36" clearance per NEC	П	pater at a		m 8 c 1		
18.	General	Clean	Remove tape from all door locks/handles throughout the building						
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				1					
				11					
			7						



PROJECT: (name and address)
HCSD BROOKSVILLE ES HVAC
RENOVATIONS

BROOKSVILLE ELEMENTARTY SCHOOL 885 N BROAD STREET BROOKSVILLE, FL 34601

OWNER: (name and address)
SCHOOL DISTRICT OF HERNANDO
COUNTY FLORIDA
8016 MOBLEY ROAD
BROOKSVILLE, FL 34601

CONTRACT INFORMATION:

Contract For: HVAC REPLACEMENT FOR BROOKSVILLE ELEMENTARY SCHOOL

Date: FEBRUARY 14th 2023

CERTIFICATE INFORMATION:

Certificate Number: 1 - Phase 2

Date: 2/21/24

ARCHITECT: (name and address)
NANDO SGM ENGINEERING, INC
935 LAKE BALDWIN LANE
ORLANDO, FL 32814

CONTRACTOR: (name and address)
JE DUNN CONSTRUCTION
5411 SKYCENTER DRIVE
SUITE 200
TAMPA, FL 33607

The Work identified below 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 below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

BUILDING 7 HVAC RENOVATIONS

SGM ENGINEERING.

INC

ARCHITECT (Firm Name)

Bobby Shahnami

BOBBY SHAHNAMI

PRESIDENT

PRINTED NAME AND TITLE

2/08/24

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement)
N/A

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See attached punch list

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Cost estimate of Work to be completed or corrected: \$50.00

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

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

JE DUNN
CONSTRUCTION
CONTRACTOR (Firm
Name)
HCSB
OWNER (Firm Name)
SIGNATURE

ERIC DELISLE
PROJECT
MANAGER
PRINTED NAME AND TITLE

DATE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

Building 7

DATE:

1/24/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER: INSPECTOR:

Jerry Schneider, SGM Engineering

irst	Inspection			Second Inspection		Third Inspection		Fourth Inspection	
	Location	Discipline	Item / Description	Request Date	Completion Date		Completion Date	Request Date	Completion Date
1.	Building 7	Mechanical	Insulation missing from ductwork	185	2/8/24				
2	. Building 7	Mechanical	Ductwork not properly labeled						
3.	. Building 7	Mechanical	Valve tags missing from main chilled water supply and return valves						
4.	Building 7	Mechanical	Isolation valves, 2-way valve, calibrated balancing valve, unions, and flexible connections missing from chilled water piping at AHU. See detail on sheet M801		2/8/24				
5.	Building 7	Mechanical	Electrical panel missing for circuitry	A53	2/8/24				
6.	Building 7	Mechanical	Confrim motorized damper has been installed on the return air duct	193	2/8/24				
7.	Building 7	Mechanical	The return air flex duct connection should be made at the unit and not after it's been rigidly supported from the floor				•		
8.	Building 7	Mechanical	AHU not secured to the floor		***************************************				
				4					

-									
-									

Building 7

DATE:

1/24/2024

NAME OF SCHOOL FACILITY:

Brooksville Elementary School

PROJECT NUMBER:

INSPECTOR:

Richard Oakley

First	Inspection			Second Inspection		Third Inspection		Fourth Inspection	
4	II 4°	Interior	W (B		Completion	Request	Completion	Request	Completion
‡	Location	Discipline	Item / Description	Request Date	Date	Date	Date	Date	Date
1	Building 7	Electrical	Panel Schedule missing in Mechanical Room	RO	2-7-24	Buto	Date	Date	
2	Building 7	Electrical	KO seals missing from underside of raceway on north wall						
				RO	2-7-24				
3.	Building 7	Electrical	KO seal missing from Panel GA	RO	2-7-24				
4.	Building 7	Mechanical	Seal conduit on floor	120	2-7-24				
5.	Building 7	Mechanical	exhaust fan in restroom stays on	RO	2-7-24				
		+							
		-							
		†							
		-							
		 							



PROJECT: (name and address) **HCSD BROOKSVILLE ES HVAC** RENOVATIONS

BROOKSVILLE ELEMENTARY

SCHOOL 885 N BROAD STREET **BROOKSVILLE, FL 34601**

OWNER: (name and address) SCHOOL DISTRICT OF HERNANDO COUNTY FLORIDA **8016 MOBLEY ROAD**

CONTRACT INFORMATION:

Contract For: HVAC REPLACEMENT FOR BROOKSVILLE ELEMENTARY

SCHOOL

Date: FEBRUARY 14th 2023

CERTIFICATE INFORMATION:

Certificate Number: 4 - Phase 2

Date: AUGUST 8TH 2024

BROOKSVILLE, FL 34601

ARCHITECT: (name and address) SGM ENGINEERING, INC 935 LAKE BALDWIN LANE ORLANDO, FL 32814

CONTRACTOR: (name and address) JE DUNN CONSTRUCTION **5411 SKYCENTER DRIVE SUITE 200 TAMPA, FL 33607**

The Work identified below 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 below is the date established by this Certificate. (Identify the Work, or portion thereof, that is substantially complete.)

BUILDING 8 HVAC RENOVATIONS

SMG ENGINEERING.

INC

ARCHITECT (Firm Name)

BOBBY SHAHNAMI,

PRESIDENT

PRINTED NAME AND TITLE

8/8/2024

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

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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, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$650

SIGNATURE

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

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

CONTRACTOR (Firm

Name) HCC

PRINTED NAME AND TITLE DATE

Richard Ockley PM 8/13/24

PRINTED NAME AND TITLE DATE



PROJECT: (name and address) **HCSD BROOKSVILLE ES HVAC** RENOVATIONS

BROOKSVILLE ELEMENTARY SCHOOL 885 N BROAD STREET **BROOKSVILLE, FL 34601**

OWNER: (name and address) SCHOOL DISTRICT OF HERNANDO **COUNTY FLORIDA** 8016 MOBLEY ROAD BROOKSVILLE, FL 34601

CONTRACT INFORMATION:

Contract For: HVAC REPLACEMENT FOR BROOKSVILLE ELEMENTARY SCHOOL

Date: FEBRUARY 14th 2023

CERTIFICATE INFORMATION:

Certificate Number: 5 - Phase 2

CONTRACTOR: (name and address)

JE DUNN CONSTRUCTION

5411 SKYCENTER DRIVE

Date: AUGUST 8TH 2024

ARCHITECT: (name and address) SGM ENGINEERING, INC. 935 LAKE BALDWIN LANE ORLANDO, FL 32814

SUITE 200

TAMPA, FL 33607

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(Identify the Work, or portion thereof, that is substantially complete.) CENTRAL ENERGY PLANT / CHILLER YARD HVAC RENOVATIONS

SMG ENGINEERING.

ARCHITECT (Firm Name)

SIGNATURE

BOBBY SHAHNAMI, PRESIDENT

PRINTED NAME AND TITLE

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

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Cost estimate of Work to be completed or corrected: \$1500.00

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

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

CONTRACTOR (Firm SIGNATURE PRINTED NAME AND TITLE DATE

Name)

HCSB Kichard Dakley Lichard Doykley M S/+3/24

OWNER (Firm Name)

SIGNATURE PRINTED NAME AND TITLE DATE