



AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
New Pool at Zemurray Park
Hammond, LA

CONTRACT INFORMATION:
Contract For: General Construction
Date: January 2, 2019

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: September 11, 2019

OWNER: *(name and address)*
City of Hammond
310 E. Charles St.
Hammond, LA 70401

ARCHITECT: *(name and address)*
Gasaway Gasaway Bankston Architects
P. O. Box 2156
Hammond, LA 70404

CONTRACTOR: *(name and address)*
Frank A. Anzalone General Contr, Inc.
1401 Derek Dr.
Hammond, LA 70403

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.)

Gasaway Gasaway
Bankston Architects

ARCHITECT *(Firm Name)*

SIGNATURE

Christopher Bankston,
Architect

PRINTED NAME AND TITLE

September 11, 2019

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

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 Punchlist.

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 forty-five (45) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$98,655.00

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.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Frank A. Anzalone General
Contr., Inc.

CONTRACTOR *(Firm Name)*

SIGNATURE

Frank A. Anzalone, Owner

PRINTED NAME AND TITLE

DATE

City of Hammond
OWNER *(Firm Name)*

SIGNATURE

Pete Panepinto, Mayor

PRINTED NAME AND TITLE

DATE



GASAWAY GASAWAY BANKSTON ARCHITECTS

CITY OF HAMMOND
ZEMURRAY PARK POOL
 September 11, 2019
 GGB Project 1624

The following items require the attention of the Contractor for completion or correction. This list may not be all-inclusive and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents.

| Item No. | Room/Area | Description | Amount |
|----------|----------------------|---|-------------|
| | General | | |
| | | Provide closeout documents. | \$18,550.00 |
| | Site | | |
| | | Provide fine grading (fill around sidewalks and steps). | See Civil |
| | | Remove riprap at construction entrance. | See Civil |
| | | Install fence behind bleachers. (Provide temporary barricade until fence is installed). | \$6,800.00 |
| | | Finish installing fence around water well. | \$300.00 |
| | | Remove temporary fencing. (after permanent fence is installed). | \$200.00 |
| | | Clean concrete deck and sidewalks. | |
| | | Change discolored risers on bleachers as discussed in correspondence between the City of Hammond and Hahn Enterprises. | \$400.00 |
| | | Haul excess material from site. | \$300.00 |
| | | | |
| | | Restroom Building: Exterior | |
| | | | |
| | | Touch up paint. | |
| | | Replace mismatched bolts on canopies. | \$1,500.00 |
| | | | |
| | East Façade: | | |
| | | Bridge gap between building and fence. | \$250.00 |
| | | Clean red dirt off conduit. | \$30.00 |
| | | Remove grass between building and paving and caulk. | \$30.00 |
| | | | |
| | North Façade: | | |
| | | Install perforated panels at canopies. | \$450.00 |
| | | Clean louvers. | \$50.00 |
| | | Smooth out wall panel and j-trim curve. | \$1,000.00 |
| | | Repair damaged roof edge trim. | \$500.00 |
| | | | |
| | West Façade: | | |
| | | Touch up paint. | \$200.00 |
| | | Trim and caulk metal panels at conduit. | \$100.00 |
| | | | |
| | South Façade: | | |
| | | Install perforated panels at canopies and shower partitions. | \$2,500.00 |
| | | Paint repaired openings around showers. | \$60.00 |
| | | Fascia adjacent to Entry appears to be out of plumb, adjust. FAA to investigate this issue to see why it is curving upward. | \$2,000.00 |
| | | | |
| | | | |
| | | | |

| Restroom Building: Interior | | |
|-----------------------------|--|----------|
| Changing Room 01: | | |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch floor at door where pit exists and repaint floor. | \$100.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| | Touch up paint on the wall above the door frame. | \$20.00 |
| | Touch up paint at the ceiling. | \$30.00 |
| | Clean mirror. | \$20.00 |
| | Repair leak at roof above door. | \$500.00 |
| Changing Room 02: | | |
| | Paint bottom course of CMU. | \$100.00 |
| | Mount Joist Bracket to Joist above door. | \$50.00 |
| | Remove clumps of concrete from floor and repaint. | \$100.00 |
| | Repaint floor behind toilet. | \$25.00 |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| | Clean mirror. | \$20.00 |
| Changing Room 03: | | |
| | Remove tape from around cleanout. | \$15.00 |
| | Patch holes in CMU at pipe penetration above changing table and paint. | \$50.00 |
| | Remove tape from electrical conduit at wall above sink. | \$15.00 |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| Changing Room 04: | | |
| | Door hardware sticks (not functioning properly). | \$150.00 |
| | Patch holes in CMU at pipe penetration above changing table and paint. | \$50.00 |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| | Clean mirror. | \$20.00 |
| Changing Room 05: | | |
| | Paint Southwall. | \$50.00 |
| | Clean changing table. | \$15.00 |
| | Paint CMU behind toilet. | \$25.00 |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| | Clean mirror. | \$20.00 |
| Changing Room 06: | | |
| | Remove protective coatings from accessories. | \$25.00 |
| | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | Paint door. | \$50.00 |
| | Patch crack in the floor and repaint floor. | \$150.00 |
| | Clean mirror. | \$20.00 |

| | | | |
|--|--------------------------|---|------------|
| | Changing Room 07: | | |
| | | Repaint room. | \$200.00 |
| | | Remove protective coatings from accessories. | \$25.00 |
| | | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | | Paint door. | \$50.00 |
| | | Patch crack in the floor and repaint floor. | \$150.00 |
| | | Clean mirror. | \$20.00 |
| | Changing Room 04: | | |
| | | Remove protective coatings from accessories. | \$25.00 |
| | | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | | Paint door. | \$50.00 |
| | | Patch crack in the floor and repaint floor. | \$150.00 |
| | | Clean mirror. | \$20.00 |
| | Restroom 09: | | |
| | | Patch around conduit above sink. | \$25.00 |
| | | Remove protective coatings from accessories. | \$25.00 |
| | | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | | Paint door. | \$50.00 |
| | | Clean mirror. | \$20.00 |
| | Restroom 10: | | |
| | | Remove protective coatings from accessories. | \$25.00 |
| | | Center vent louver in opening and add backer rod & caulk around the perimeter. | \$75.00 |
| | | Paint door. | \$50.00 |
| | | Clean mirror. | \$20.00 |
| | Entry | | |
| | | Clean all surfaces. | \$20.00 |
| | | Install swimmers on perforated panels. | \$1,200.00 |
| | | Adjust perforated panels. | \$3,300.00 |
| | | Refinish entry gate (sand smooth and remove sharp burrs). | \$400.00 |
| | | Add support angles at top and bottom of entry gate. | \$500.00 |
| | | Cut support plate at entry gate flush with adjacent surfaces. | \$200.00 |
| | | Caulk countertop. | \$50.00 |
| | | Adjust lengths of pendants. | See Elec |
| | | Install gutters. | \$800.00 |
| | | | |
| | | Equipment Building: Exterior | |
| | North Façade: | | |
| | | Repair leak at hose bibb. | See Mech |
| | | Paint and install dimensional letters. | \$1,500.00 |
| | West Façade: | | |
| | | Touch up door paint. | \$20.00 |
| | South Façade: | | |
| | | Straighten trim at Office 11 door. | \$150.00 |
| | | Fascia adjacent to Entry appears to be out of plumb, adjust. FAA to investigate this issue to see why it is curving upward. | \$2,000.00 |
| | East Façade: | | |
| | | Trim and caulk metal panels at conduit. | \$100.00 |
| | | | |
| | | | |
| | | | |



CONSULTING ENGINEERS

HENRY C EYRE JR PE INC

7423 Picardy Avenue, Suite E
Baton Rouge, Louisiana 70808
Phone: 225-767-7070 Fax: 225-767-0444

Mechanical Punchlist Report

| | | |
|--|---|--|
| Prepared by: | Justin Courville | |
| Company: | Henry C. Eyre Jr., P.E., Inc. Consulting Engineers | |
| Project: | Zemurray Pool Building | |
| Location: | Hammond, LA | |
| Arch. Project Number: | 218082 | |
| Date/Time: | September 10, 2019 | |
| Weather: | Sunny (Hot) \$22,000.00 | |
| Deficient Items: Total \$22,000 | <ul style="list-style-type: none"> • \$1,000 • \$500 • \$300 • \$1,500 • \$800 • \$1,500 • \$4,000 • \$100 • \$1,200 • \$3,000 • \$100 • \$500 • \$1,500 • \$500 • \$900 • \$500 • \$200 | <ul style="list-style-type: none"> • Patch exposed holes in block wall around shower units, multiple locations. See picture #1. • Provide insulation, piping labels, & directional arrows on all domestic water piping located in Water Heater room 18. See pictures #3, & #4. • Provide supports for thermal expansion tank. Current supporting not acceptable. See pictures #3, & #4. • Electric water heater (WH-1) not operational at time of inspection. • Instantaneous water heater (WH-2) to serve Lavatory located in Equipment room 12 not operational at time of inspection. • Instantaneous water heater (WH-2) not installed within shroud located under wall mounted lavatory as indicated on drawings. See picture #7. • Sanitary vent piping stubbed out in room at time of inspection, typical of 4 locations. Contractor to extend vent piping up through roof in Changing rooms 1, 8, 10, & Equipment room 12. See pictures #11, #16, #20, & #21. • Clean paint and debris off of all hose bibbs throughout project. See picture #6. • Electric water cooler located on exterior of building installed over hose bibb at time of inspection. Fixture to be installed not to conflict with use of hose bibb. See picture #14. • Sump pump located in pit of Equipment room 12 not installed at time of inspection. See picture #10. • Drain located at base of emergency shower/eyewash station in equipment room 12 currently installed facing wall. Drain to be installed to face floor drain. See picture #8. • Provide hub/funnel on storm drain piping stub-up in Equipment room 12 to prevent backsplash as indicated on pool equipment drawings. See picture #9. • Complete installation of exhaust fan 13 located in Chemical room 13. See picture #12. • Complete insulating exposed domestic water piping within Changing rooms. See pictures #16, & #21. • Contractor to provide and install smooth surface aluminum jacketing on exposed domestic water piping routed over Check-in canopy. Jacketing to be painted to match adjacent tin roof/walls. See picture #13. • Contractor to seal around all brick vents throughout project and provide insect screens as specified on Mechanical drawings. See picture #2. • Contractor to seal around thru-the-wall heat pump unit (PTAC-1) located in Office room 11. See pictures #5, #18, & #19. |

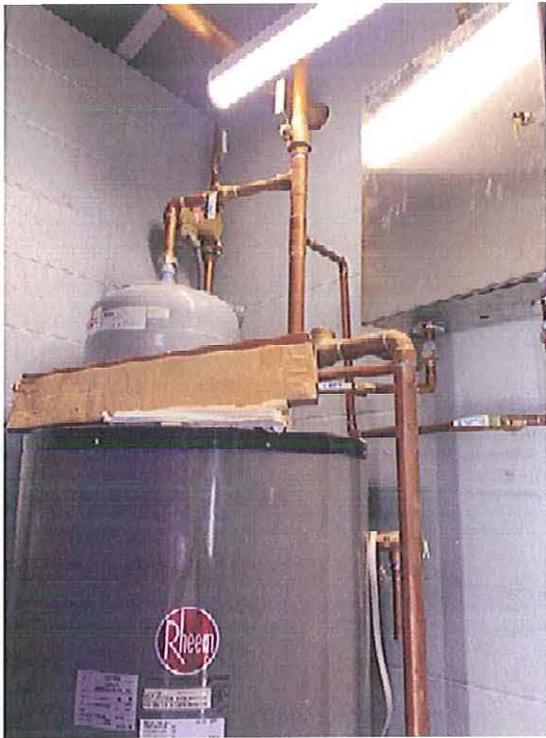
| | | |
|--|---|---|
| | <ul style="list-style-type: none"> • \$1,000 • \$2,000 • \$500 • \$200 • \$200 | <ul style="list-style-type: none"> • PTAC-1 located in Office room 11 not operating at time of inspection. See picture #5. • Route drainage piping from reduced pressure back flow preventer located in Equipment room 12 thru block wall, down to sump pit at bottom of pool pit. Seal piping penetration thru block wall. • Provide supports for back flow preventer located in Equipment room 12. Current supports not acceptable. • Provide caulking around base of all plumbing fixtures throughout project. • Clean dirt/debris & protective taping off of all floor drain strainers throughout project. |
|--|---|---|



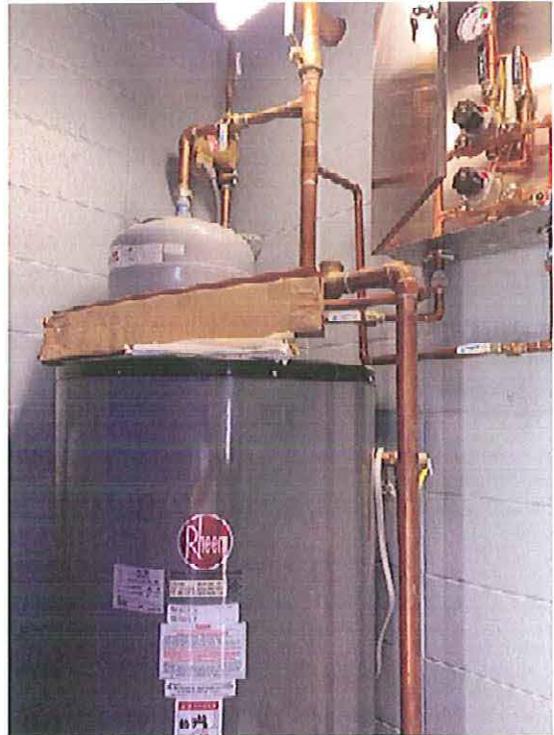
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2.



3.



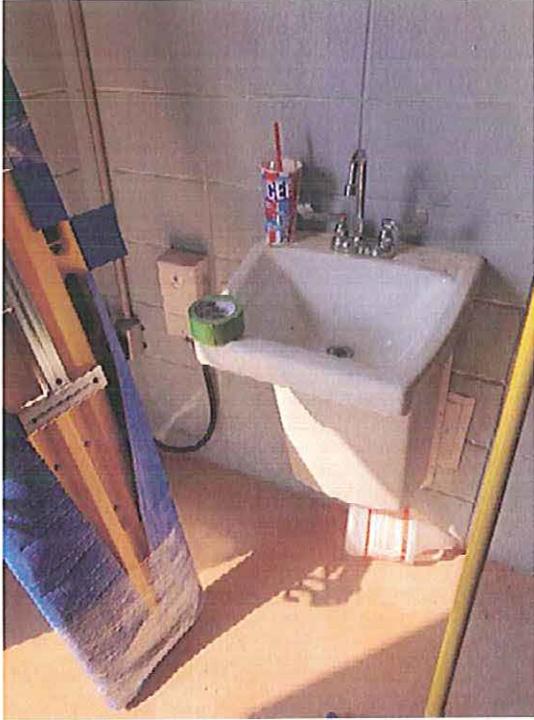
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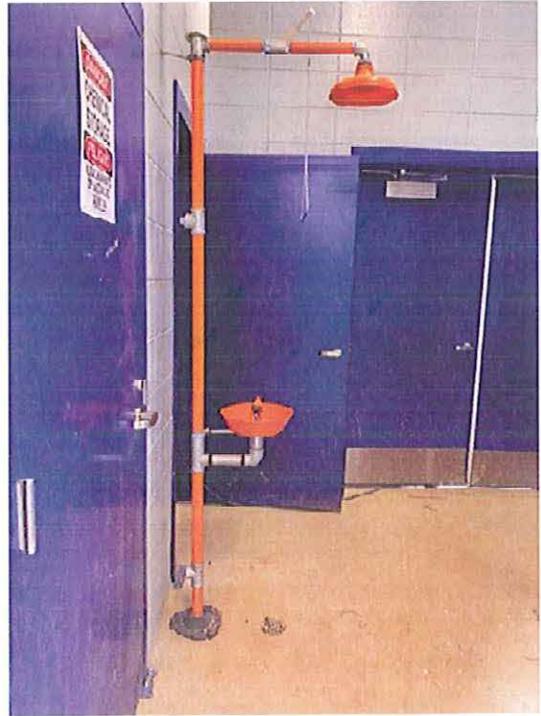
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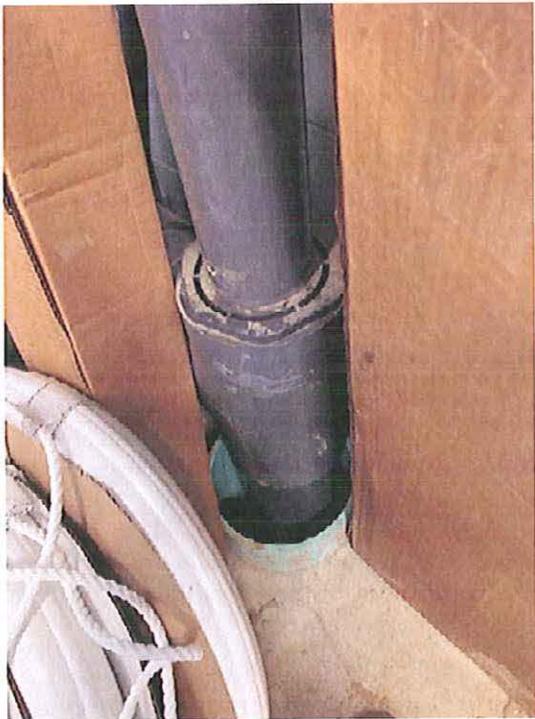
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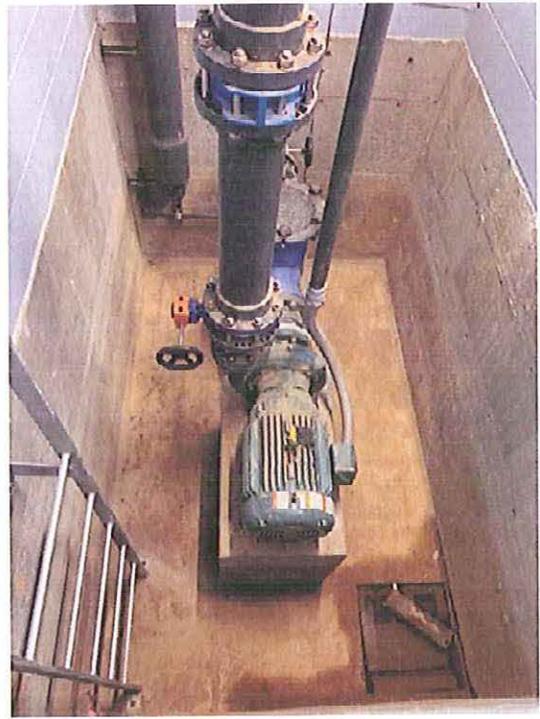
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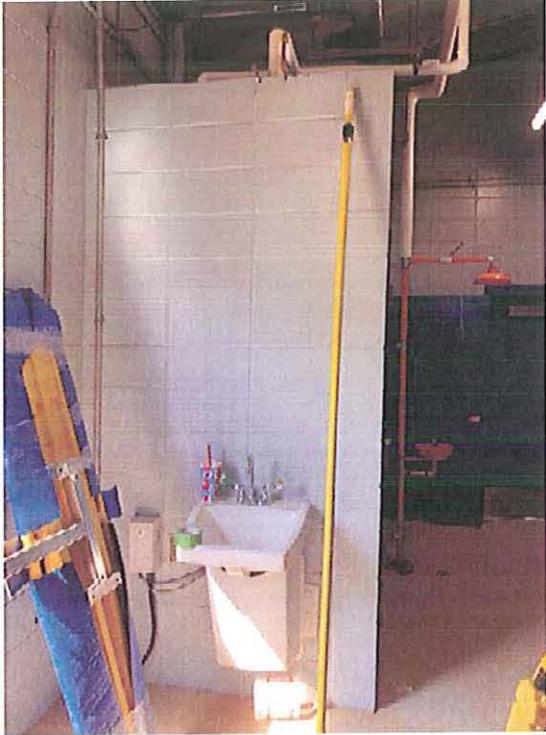
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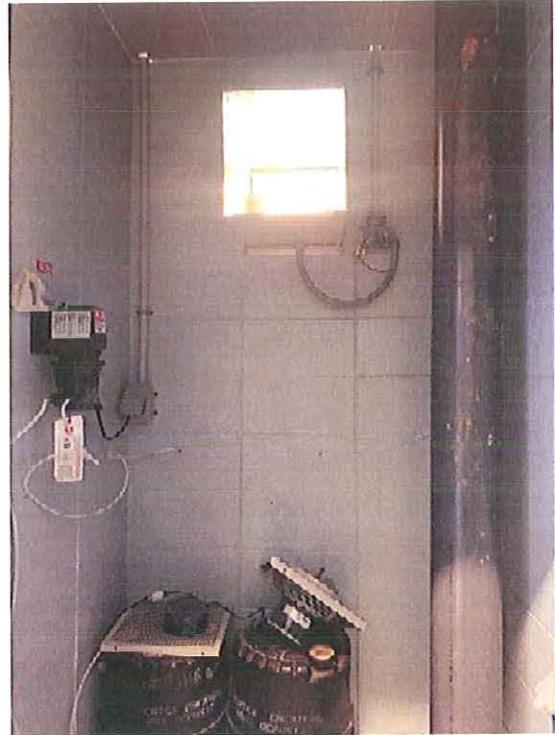
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11.



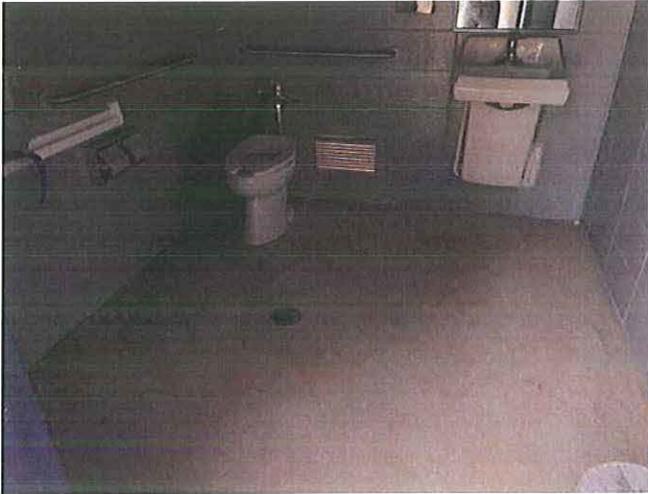
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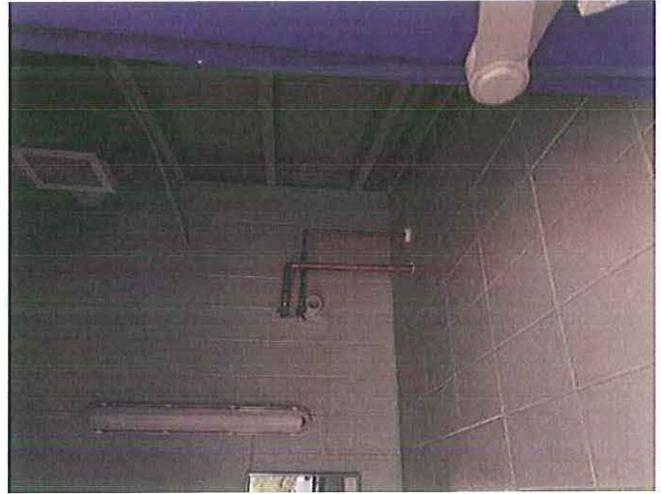
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14.



15.



16.



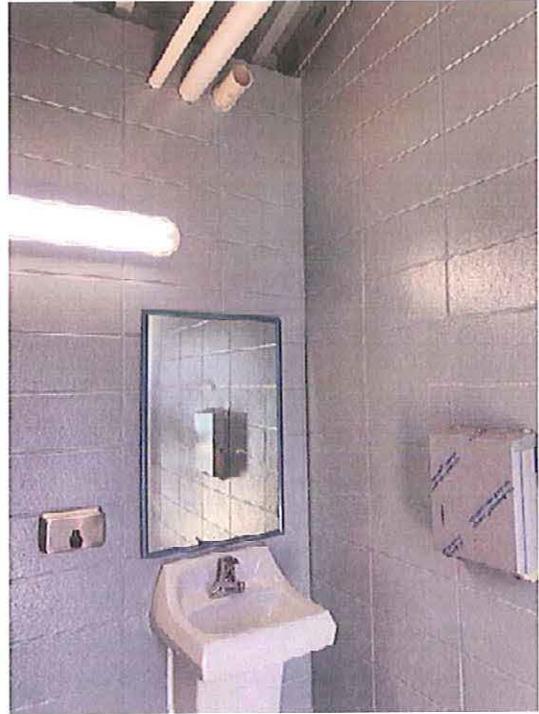
17.



18.



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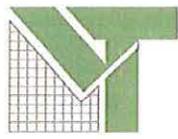


21.

OBSERVATION REPORT:

| | | |
|------------------------------|---|-------------------|
| Prepared by: | David Soileau | |
| Company: |  | |
| Project: | Zemurray Pool | |
| Location: | Hammond, LA | |
| Arch. Project Number: | 1624 | |
| Date/Time: | Thu, September 10, 2019 | \$3,150.00 |
| Weather: | sunny | |

| <u>Parties Present</u> | <u>Organization</u> | <u>Email Address</u> |
|----------------------------|--|----------------------------|
| David Soileau | Merge Engineering | david@mergeengineering.com |
| General Observation | <p>General</p> <ul style="list-style-type: none"> • Provide O&M manuals - \$500 • Provide As Built drawings - \$100 • Provide one set of spare fuses for each type used per specs. - \$150 <p>Site</p> <ul style="list-style-type: none"> • Three (3) receptacles located in and near the equipment yard shall have while-in-use covers. - \$750 • Paint conduit at service equipment form sidewalk to bottom of equipment enclosures. - \$500 <p>Chem 13</p> <ul style="list-style-type: none"> • Make connection to EF-13. - \$500 <p>Check-in 15</p> <ul style="list-style-type: none"> • Replace two (2) standard receptacles with GFI type as shown on drawings. - \$500 <p>WH 16</p> <ul style="list-style-type: none"> • Provide a label on the disconnect switch for WH-1. - \$150 | |



McLin Taylor, Inc.

Engineering and Land Surveying

PROJECT: Zemurray Park Pool and Support Building

DATE: 09/12/2019

CONTRACTOR: Frank A. Anzalone G.C., Inc.

PUNCHLIST ITEMS

\$22,325.00

- Site Grading and Dress up is incomplete (\$2,500)
- Sod not installed (\$17,325)
- Apply joint sealant where applicable (\$750)
- Permanent vegetation to be establish in disturbed areas (\$1750)

The contractor shall notify the engineer/architect in writing when all punchlist items are complete.



FIELD OBSERVATION REPORT

Project: Zemurray Park Pool and Support Buildings
Location: Hammond, La
Date/Time: 9/11/2019, 4 p.m.
Weather: 95 degrees, sunny
Archt. Proj. No.: 1624
DCE Proj. No.: 18321

Report Date: 9/12/2019

Present

Jeremy DeVilleville
Chris Bankston
Frank A. Anzalone G.C.

Company

DCE
GGB

OBSERVATION ITEMS:

1. Foundations, building masonry, steel framing and roof framing all appear to be complete. See pictures below for reference.

