

Certificate of Substantial Completion (Rev. 1)

PROJECT: Construction of Space Pressure Control at the Autopsy Facility

PROJECT NUMBER: RFB No: 2016-238-06-29-YSS

OWNER: Hidalgo County

CONTRACTOR: Herrcon, LLC

The Work performed under this Contract has been reviewed and found, to the Engineer'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: Construction time is stopped at the day of Issuance.

Halff Associates, Inc
Engineer


By

February 8, 2017
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: \$5000.00.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by March 10, 2017.

Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00pm on February 21, 2017.

Date

Owner

By

Date



5000 West Military, Ste 100
McAllen, Texas 78503
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Fax (956) 664-0282

PUNCH LIST

To: Gilbert Herrera

Date: 2/9/2017

From: Trey Murray, P.E.
Robert Tijerina, P.E.

AVO: 30925

Email: Tmurray@halff.com
Rtijerina@halff.com

Project: Construction of Space
Pressure Control At The Autopsy

Contract for:

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.

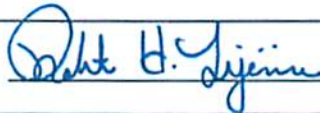
ITEM NO.	LOCATION (AREA)	DESCRIPTION	COMPLETION DATE	A/E CHECK DATE
1.		The existing switch west of the north door is intended to provide manual start/stop of the fan. It does not.		
2.		The lamp next to the switch is intended to be an alarm for dirty filter status. Verify the DP across the HEPA filter has been connected to this switch.		
3.		The new DP switch has been installed, but the tubing is run incorrectly. The intent of the DP is to measure the pressure differential across the wall where the south door is located. This needs to be corrected.		
4.		The purpose of the pressure transmitter that has been installed is to transmit the pressure differential value in the form of an analog output to the VFD. Currently, there is no conductor installed from the transmitter to the VFD, so the VFD		



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- speed and thus exhaust flow rate has no relationship to the space pressure. System shall be corrected to operate as specified.
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5. New "Hard Ceiling" type shall be installed in Corridor 140 Vestibule.
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6. A few electrical devices at walls have not been thoroughly sealed with fire caulk. Review electrical devices and thoroughly seal the devices that have not been.
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7. North door hardware in Autopsy room is broken and need to be fixed. North vestibule door is missing floor sweep.
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8. Seal walk in freezer ceiling joints thoroughly to prevent sweating at the joints.
-
9. In 129 Storage Rm seal off gap between walk-in cooler and adjacent wall.
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- 10.
-
- 11.
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ATTACHMENTS:

SIGNED: 

COPIES: OWNER CONTRACTOR

FILE