



CITY OF KEY WEST
CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT CODE / NAME: TRUMAN WATERFRONT PARK PHASE 1A

DATE: August 31, 2017

TO CONTRACTOR: Charlie Toppino and Sons, Inc.
P.O. Box 787
Key West, Florida 33040

This Certificate of Substantial Completion to NTP 1 generally applies to the area of the Southard Traffic Circle and surrounding sidewalks and landscaping. The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND/OR ENGINEER and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

August 14, 2017

DATE OF (PARTIAL) SUBSTANTIAL COMPLETION

A list of items associated with the section of work to be completed or corrected are indicated on the attached Southard Traffic Circle Walkthrough Punch List dated August 18, 2017. 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.

IN WITNESS WHEREOF, the parties execute below:

Owner: THE CITY OF KEY WEST

By: 

Title: **Director of Engineering**

Contractor: Charlie Toppino and Sons, Inc.

By: 

Title: 

Dated this 1 day of SEPTEMBER, 2017

Dated this 1 day of September, 2017



Bermello Ajamil & Partners, Inc.

Architecture
Engineering
Planning
Interior Design
Landscape Architecture

SUBSTANTIAL COMPLETION PUNCH LIST

Page 1 of 7

To:	Gary Volenec, P.E.
From:	Kirk J. Olney, RLA
Project:	Truman Waterfront Park
RE:	Southard Traffic Circle Walkthrough Punch List
Substantial Walkthrough:	August 14, 2017
Conditions During Visit:	Sunny and 96°
Initial Distribution Date:	August 18, 2017
BA Project No.:	14041
Present for Walkthrough:	Steve Gardner – City of Key West Terry Justice – City of Key West Steve McAlearney – City of Key West Kirk Olney, Landscape Architect – Bermello Ajamil & Partners, Inc. Allen Perez, Civil Engineer – Perez Engineering Andi Fraley, Project Manager – Charley Toppino & Sons Leo Montiel, Construction Superintendent – Charley Toppino & Sons Evan Bell, Landscape Contractor – Ecoscapes
CC:	Randy Hollingworth – Bermello Ajamil & Partners, Inc. Jim Bouquet – City of Key West Leo Montiel – Charley Toppino & Sons Andrew Toppino – Charley Toppino & Sons

A walkthrough inspection was performed at Truman Waterfront Park for the Southard Traffic Circle which generally included the area below inside the blue line/area:



Below is a list of items deemed not in compliance with the contract documents. All punch list items will need to be corrected before final acceptance.

GENERAL

1. Wayfinding and regulatory signage has not been installed.
2. Pavement marking remains to be completed upon asphalt curing.

CIVIL ENGINEERING

1. Provide asphalt density test results.
2. There is asphalt on the manhole covers.
3. The grading adjacent to Retention Pond 'D' is not complete and it appears ST-28 will be impacted by pond side slopes.

4. Asphalt is dirty with concrete splatter/wash down and road rock.



HARDSCAPE FURNITURE & PAVING

1. Furniture has not been installed.



2. There are oil stains on the crosswalk brick pavers not caused by the public.



3. Polymeric sand is not installed in all paver joints.
4. In many locations the polymeric sand has not stayed in place leaving recesses between bricks.



5. There is asphalt on the concrete ribbon curbs.



LANDSCAPE

1. There are four (4) Bismarck Palms, areas of Bermuda sod, and one-hundred twenty-five (125) *Clusia rosea* 'Nana' (CLR) that are not installed in the southeast quadrant of the traffic circle.



2. The Macho Fern is burning and needs to be closely monitored and irrigation adjusted as required to promote vigorous growth.



3. In an area in the northwest quadrant of the traffic circle fifty (50) *Clusia rosea* 'Nana' are not installed.



4. There is a PVC pipe stubbed up next to the sidewalk under the existing Ficus tree.



IRRIGATION

1. Irrigation was not inspected or operated. Contractor is responsible for providing sufficient water for vigorous plant growth.

While every attempt has been made to be as comprehensive and as detailed as possible with this list, any and all unfinished items based on the original contract documents and approved changes that do not appear on this list shall continue to be as specified on the original documents and shall be completed as specified.

END OF PUNCH LIST