



AIA[®]

Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> New Hampton CSD 5-6/7-8 Middle School & High School Additions at the Existing High School Facility 710 West Main Street New Hampton, Iowa 50659	CONTRACT INFORMATION: Contract For: General Construction Date: 11/28/17	CERTIFICATE INFORMATION: Certificate Number: GC 01 Date: 08/23/19
OWNER: <i>(name and address)</i> New Hampton CSD 710 West Main Street New Hampton, Iowa 50659	ARCHITECT: <i>(name and address)</i> Facilities Cost Management Group LLC 406 South 12th Street Suite 310 Omaha, Nebraska 68164	CONTRACTOR: <i>(name and address)</i> Cresco Building Service Inc. 521 2 nd Avenue SW Cresco, Iowa 52136

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.)

Education room poriton of the project Rooms 100 - 210 and Rooms 300- 411. Rooms 211 and above are not complete as of this substantial completion date.

Facilities Cost
Management Group LLC
ARCHITECT *(Firm Name)*


SIGNATURE

PRINTED NAME AND TITLE

08/19/19
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 punch list attached.

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 () days from the above date of Substantial Completion.

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

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:

Cresco Building Service
Inc.

CONTRACTOR (*Firm
Name*)

New Hampton Community
School District

OWNER (*Firm Name*)



SIGNATURE

Matthew D. Brace

PRINTED NAME AND TITLE

9-24-19

DATE

Room #	Room Name	Item	Comments
<p>This list is an observation of rooms 100-200 and is in addition to list submitted by general contractor. Items not noted on this list but not in compliance with the contract document does not relieve the contractor of their obligations under the contract for construction. Areas not considered substantially complete. Marked numerous items to repair or clean with blue tape but not all. Typical of all items to look for on lower level rooms 300-400s.</p>			
General note all rooms	All HMFS (all rooms)	Runs, excess caulking, dents, excess paint, scuffs, dirty etc. GC to review all frames, repair, touch up as necessary. See pictures of examples attached.	
General note all rooms	All WALLS (all rooms)	Dirty, marks, scratches, hands prints, excess material painted onto walls. GC to review all walls, clean, repair and repaint as necessary for acceptable finish. All damage done by casework supplier to be tracked and submitted for reimbursement. Numerous small walls by door jambs not painted or require extensive touch up from tape removal. See sample pictures attached. Some walls have HMF paint overspray still visible.	
General note all rooms	All Aluminum Windows (all rooms with exterior windows)	All aluminum windows have white dust/debris/paint along edges, inside screens, etc. Windows need to be better cleaned and free of white material on the bronze finish. See sample pictures attached.	
General note	VCT transition strips	No transition strips installed.	
General note	Solid Surface Sills	Touch up walls at ends of sills. Numerous sills have walls scrapes.	
General note all rooms	CEILING TILES (All rooms)	Numerous ceiling tiles have black marks along edges. Some chips and other marks. Clean tiles/touch up marks as necessary or replace tiles. See sample photos attached. Water stained tiles to be replaced once leaking item is addressed.	
General note	Exterior Grading	On C2.1, Earthwork Specifications 3.2, subsection C: The contractor shall insure that this material is reasonably free from underlying subsoil, lumps, objectional weeds, litter, brush, organic matter, roots, toxic substances or any other material that might be harmful to plant growth or be a niderance to grading, planting or maintenance operations. Topsoil shall not contain more than five percent by volume of stones, stumps, or other objects larger than 3/4 inch in any dimension. Current top soil has too many stones and large stones and debris not in compliance with the contract documents. See sample photos attached.	
General note E.C.	Light lenses	Clean out light lenses prior to turn over to owner.	
101	Vestibule	Aluminum not complete. Clean, touch up scratches once glazing and flooring complete.	
101	Vestibule	Missing sprinkler escutcheon.	
101	Vestibule	Fix ceiling edge along top of aluminum frames.	
102	Waiting	Not complete. Not Clean.	
102	Waiting	Borrow lite into room 107 dented. Repair repaint.	
102	Waiting	Missing paint on bulkhead into hall 106. Repaint.	
102	Waiting	Ceiling tile not flush in grid in southwest corner.	
102	Waiting	No base.	
103	MS Office	Holes below window. Repair repaint.	

Room #	Room Name	Item	Comments
104	ISS	Tear in window screen. Replace.	
104	ISS	Holes below window. Repair repaint.	
105	ISS	Door hinges tight. Door does not swing freely. Adjust.	
106	Hall	Missing paint at door jamb 114A.	
106	Hall	Dirty Ceiling grid and tile at west end. Clean and or replace.	
106	Hall	Missing ceiling tile at sprinkler head.	
107	Conference	Need to install floor stop. Coordination issue with electrical and markerboard.	
107	Conference	Replaced scratched ceiling tile. North wall.	
108	Health	Not complete. Not Clean.	
108	Health	Door does not latch without slamming. Adjust strike.	
109	Toilet		
110	Cot	Not complete. Not Clean.	
110	Cot	Missing curtain.	
111	Volunteer/Office	Door hinges tight. Door does not swing freely. Adjust.	
112	Alcove	Light lens not in fixture. Reinstall.	E.C.
113	Toilet	Not clean. Not done.	
114	Staff/Storage	Clean FEC,.	
114	Staff/Storage	Missing glass in frame.	
115	Guidance	Replace two scratched ceiling tiles near south west corner.	
115	Guidance	Door wall stop can be installed on HMF.	
115	Guidance	Ceiling tile not in grid. Reinstall.	
116	Counselor		
117	Commons/Learning Center	Not complete. Not Clean.	
117		Caulk brick to HMFS, GWB, Display cases, Bulletin Boards.	
117		Paint exposed steel lintels.	
117		Paint walls above display cases. Not painted.	
117		Clean FEC,.	
117		Replace damaged/stained ceiling tiles	
117		Aluminum not complete. Clean, touch up scratches once glazing and flooring complete.	
118	Ramp	Adjust ceiling tiles to lay flat in grid.	
118	Ramp	Replace damaged/stained ceiling tiles	
118	Ramp	Missing ceiling tiles.	
119	Connection Corridor	Caulk brick to CIP wall.	
120	Elev Anti	Can't punch. Not cleaned and construction material through out.	
121	Ramp		
122	Vestibule	Not complete. Not Clean.	
122	Vestibule	No flooring	
122	Vestibule	Doors not finished.	
123	Small Group	Replace ceiling tile by wireless access point.	
	Projects/Classroom		
124	Conference/Small Group	Door hinges tight. Door does not swing freely. Adjust. 124A Paint on glass of aluminum window. Clean.	
125	Staff/Storage	HMF 124A not acceptable. Repair repaint.	
125	Staff/Storage	Replace damaged ceiling tile near sprinkler head by sink.	
126	Corridor	Clean	
126	Corridor	Lockers need to be cleaned out.	
126	Corridor	Missing ceiling tiles.	
126A	Electrical	Clean out and repaint.	
127	Alcove	Missing ceiling tile.	

Room #	Room Name	Item	Comments
127	Alcove	Stained/Dirty grout misc. locaitons.	Clean or regrout.
127	Alcove	Clean schluter strips as edges of tile.	
128	girls	clean top to bottom.	
128	girls	Water closet escutcheon loose.	Tighten. M.C.
128	girls	Light not installed.	E.C.
129	Boys	clean top to bottom.	
129	Boys	Bad paint edges along ceiling.	Touch up.
129	Boys	Stained/Dirty grout misc. locaitons.	Clean or regrout.
129	Boys	Water closet escutcheon loose.	Tighten. M.C.
130	Small Group Projects/Classroom	Door 130 and 130A do not latch under closer power.	Adjust.
130		Need door stop for door 130B.	
131	Stem Labs project / Learning Center	Replace ceiling tile not in grid.	
131		Screen not in south window.	Can't get it to fit in.
131		Adjust hold open stop at door 131.	Handle hitting wall.
132	Corridor	Adjust tile above door 141A.	
132		Repaint wall above both narrow borrow lites into room 139.	
133	5-6 collaborative learning area	Repaint walls above lockers.	
134	7-8 learning center lab / classroom	Door handle 134A hitting wall.	Adjust stop.
134		HMF paint on east wall.	
135	I.S. Storage		
136	7-8 learning center lab / classroom	Adjust all ceiling tile to lay flat in grid.	
136		Paint or install tackwall on 3" piece of wall.	
137	7-8 learning center lab / classroom	Solid Surface sill overlength and pushed wall edges out.	Repair and repaint.
138	Prep / Storage		
139	Projects	Marks on doors 138 and 138A.	Clean or repair.
140	7-8 learning center lab / classroom	OP closed on wet paint. We have never had issue with OP closing against GWB walls on any previous project.	Repair/Repaint. Make sure paint is adhered properly to wall and dry before closing wall.
140		Blue tape on OP track.	
140		Door 140 does not latch under closer power.	Adjust.
141	7-8 learning center lab / classroom		
142	I.S. Storage		
143	Small Group Huddle	Clean base.	
144	Quiet	Cracked edge on a ceiling tile.	Replace.
ST-1	Stairs	Flooring per note 12 on room finish schedule.	
		Clean CMU and or repaint.	
201	Corridor		
202	5-6 science PLC Lab / Classroom	Door does not latch under closer power.	Adjust.
202		Replace ceiling tiles not in grid.	
203	Projects		
	Small Group Special	Missing map hooks and flag holder on southwall markerboard.	
204	Programs / Resource Classroom		

Room #	Room Name	Item	Comments
204		Holes in exterior window screen.	Replace.
205	Quiet		
206	I.S. Storage		
207	Small Group Special Programs / Resource Classroom	Missing map hooks and flag holder on markerboard.	
207		Reinstall ceiling tiles not in grid.	
208	Small Group Special Programs / Resource Classroom		
209	Mechanical Access	Touch up all walls.	
210	Smal Group		
211-213		Could not puch. Access not available due to flooring work.	
ST-2	Stairs	Flooring per note 12 on room finish schedule. Clean CMU and or repaint.	

Room #	Room Name	Item	Comments
<p>This list is an observation of rooms 301 through 411 and is in addition to list submitted by general contractor. Items not noted on this list but not in compliance with the contract document does not relieve the contractor of their obligations under the contract for construction.</p>			
General note	Solid Surface Sills	Touch up walls at ends of sills. Numerous sills have walls scrapes.	
General note	Exterior Grading	On C2.1, Earthwork Specifications 3.2, subsection C: The contractor shall insure that this material is reasonably free from underlying subsoil, lumps, objectional weeds, litter, brush, organic matter, roots, toxic substances or any other material that might be harmful to plant growth or be a niderance to grading, planting or maintenance operations. Topsoil shall not contain more than five percent by volume of stones, stumps, or other objects larger than 3/4 inch in any dimension. Current top soil has too many stones and large stones and debris not in compliance with the contract documents. See sample photos attached.	
General note E.C.	Light lenses	Clean out light lenses prior to turn over to owner.	
General note	Operable partitions	Verify operable partition works and seals against all surface. Deliver tools to owner for operating the partition.	
Exterior		Clean brick when landscaping complete. Remove excess construction debris. Touch up hand rails. Stripe parking lots Seal parking lot joints as specified. Paint exterior structural steel columns. Finish wall at east end of ramp at top of existing parapet. Clean exterior windows.	
ST-1	Stair	Fix caulk on east side of upper stairs. Poor finish at stair tread nosing. Bad corner joint at guard rail on intermediate landing. Replace. Caulk GWB north west corner of lower landing. clean structural steel. Scuff mark on base above short column on south side. Clean. Touch up all structural steel paint on stairs. Numerous scrapes, marks, etc.	
301	5-6 Study Commons	Caulk GWB to brick next to door 305.	
		Clean brick by door 302 and in corner by door 303.	
		Clean HMF sidelite of door 305.	
301A	ICN Conduit	District needs a key. No keys work on this door.	
302	Elevator Anti	1 missing ceiling tile. Replace.	
		Clean base.	
		HMF has light paint coverage. Repaint.	
Elev	Elevator	clean bottom back panel.	
303	Janitor		
304	5-6 collaborative	2 ceiling tiles out. Replace 2 ceiling tiles with black marks on edges. Touch up. Clean door 306 Clean door and floor at 306A	

Room #	Room Name	Item	Comments
		Mark/Poor finish spot on HMF 312.	
		Clean door 314	
		Light paint at east side of door 314. Repaint wall.	
		Paint wall behind door jamb door 308.	
305	Smal Group	Door closes too fast. Adjust closer speed.	
		Clean up GWB repair/Paint south wall.	
306	Music	Touch up wall at top left corner of HMF 305A.	
		Clean/Touch up walls above window sills.	
		1 light out.	E.C.
		Touch up wall around HMF 305A.	
		clean doors 306 and 306A	
		Touch up wall south of cages on east wall.	
		Clean / touch up wall above markerboard.	
		Clean HMF 307.	
307	Storage	Clean door 307.	
		Touch up wall @ door jamb.	
308	Staff/Storage	Run/Mark on HMF above door. Repair/Repaint	
		Wall paint on HMF jamb.	
		Touch up south wall by ceiling.	
		Replace ceiling tile at occupancy sensor.	
		Reinstall sprinkler escutcheon.	
309	Mechanical/Storage	Repaint door and frame insde and outside.	
		clean out excess material not left for owner.	
		clean when complete.	
		Clean doors.	
		Doors 309 do not latch under own power. Adjust closer.	
310	Ramp	Clean / touch up walls.	
		Clean aluminum entrance framing and glazing.	
311	Vestibule	Clean Brick, Aluminum entrance framing and glazing, and ceiling. Touch	
		up as needed.	
312	Smal Group	Clean base in south west corner.	
		1 missing ceiling tile. Replace.	
		Clean out light lenses prior to turn over to owner.	
		Cean aluminum windows framing and glazing.	
		HMF paint on terrazzo. Clean.	
313	Conference	1 light out.	
		1 missing ceiling tile. Replace.	
		clean around base at GWB repairs.	
		Touch up east wall. Marks.	
		Light paint on north wall beside HMF.	
		Clean FEC	
314	Corridor	touch up/repaint wall around door 314.	
		7 missing ceiling tiles. Replace	
		Touch up west wall by door 319 side lite, down low.	
		Clean display case frame.	
		Clean schluter edging of tile at alcove 315.	
		Clean FEC	
315	Alcove	Touch up wall above boys room.	
		Replace cracked ceiling tile.	
		1 ceiling tile with black marks. Touch up.	
		Walls dirty/dusty with grout residue. Clean.	
316	Girls	Walls dirty/dusty with grout residue. Clean.	

Room #	Room Name	Item	Comments
		Floor tile dirty/dusty. Clean Mark/white paint on walls above wainscot through out. Clean / repaint all.	
317	Boys	Remove plastic from all toilet accessories. Clean / touch up ceiling by diffuser. Walls dirty/dusty with grout residue. Clean. Floor tile dirty/dusty. Clean	
318	Staff/Storage	Mark on ceiling. Clean touch up. Various marks on wall above and around sink. Clean/touch up. clean glass into room 313. Repaint wall at east end of north wall by sidelite. Clean window sills. Marks on east wall at south end. Clean / touch up Clean room from GWB repairs when complete. 1 missing ceiling tile. Replace. Finish GWB repair at south exterior window jamb. Clean / touch up south wall above casework. GWB repair on carpet along east wall. Clean. Need overhead stop on door 318.	
319	Forum	HMF paint on wall next to door 319. Touch up Run in HMF by strike at door 319A. Repair/Repaint. Repaint corner wall by door 319A. Touch up walls above base throughout. Marks/dirty/dings. clean wall by fire alarm horn strobe. Ding in east wall. Repair/repaint.	
320	5-6 technologies	Touch up wall at jamb of door 319A. Mark above and below markerboard on east wall. Clean/touch up. Recaulk sill to GWB wall. Should be color caulk or paint to match.	
321	5-6 collaborative	Gaps at bottom corners of exterior window framing. Caulk/seal. Clean/touch up wall above door 320. Repaint corner by jamb. Clean/touch up wall above door 322A clean/touch up wall above base by door 324. HMF paint on showing thru wall by door 324A. Repaint. Mark on door 324A. Repair/refinish. finish GWB repair around Mag Hold open at door 325. Poor finish on HMF 325. Repair/refinish. Repaint corner wall by door 325. Mark on south wall. Clean / touch up. Touch up wall above borrow lite into room 330 at ceiling. Marks on walls above lockers. South section. Clean/touch up. Scuff ceiling tile at north end by diffuser. Touch up /replace. replace ceiling tile with broken corner. 4 ceiling tiles have black marks on edges. Touch up. Scuff marks on wind wall by doors 324A/325. Repair/refinish.	
322	5-6 Learning Center	Repaint corner wall by door 322A. Touch up walls around exterior windows. Clean GWB by door 323 and on the door.	
323	IS/Storage	clean GWB by doors 323 and 323A. HMF 323A, clean / touch up. repaint wall at door jamb 323A Touch up east wall above counter. Clean dark marks on exterior window sills. Clean GWB dust/mud off exterior windows.	

Room #	Room Name	Item	Comments
324	5-6 Learning Center	Marks on south wall above HMF 323A. Clean / touch up. Clean up GWB repairs by door 323A. Ding in wall by door 323A. Repair/refinish. Touch up wall at jamb of door 324. Repaint corner wall by door 324A. 1 missing ceiling tile. Replace. 1 lighth fixture has large piece in lens. Remove debris. Verify operable partition works and seals against all surface. Deliver tools to owner for operating the partition. Touch up east wall at end of operable partition.	
325	5-6 Learning Center	Replace 1 chipped ceiling tile. Mark in corner by door 325. Clean/touch up 1 missing ceiling tile. Replace.	
326	Corridor	Clean dark marks on exterior window sills. Caulk sills on top of locker walls to GWB. Marks/Dirt on west walls. Clean / touch up. clean up GWB repairs around door 328. 1 missing ceiling tile. Replace. clean aluminum track of sliding alum doors.	
327	5-6 Learning Center	3 ceiling tiles have black marks on edges. Touch up. HMF 327 has marks/scuffs. Clean / touch up. Clean exterior windows and framing. 1 missing ceiling tile. Replace. clean up east wall at operable partition from GWB repair. Verify operable partition works and seals against all surface. Deliver tools to owner for operating the partition.	
328	5-6 Learning Center	Clean exterior windows and framing. Touch up corner wall by door 328. Clean door 328. mark on wall above HMF 329. Clean/touch up 1 missing ceiling tile. Replace.	
329	IS/Storage	Clean/touch up west wall above case work and counter. gouge in south wall. Repair/refinish. Touch up south wall by edge of casework.	
330	Projects	1 missing ceiling tile. Replace. Touch up GWB wall by door 330 at strike and jamb sides. Loose base. Reglue.	
331	Small Group	Dings in west wall at north end of lockers. Repair. Paint wall around high borrow lite into room 330. Clean up GWB repairs on west wall. Dirty spot on east wall at north end of markerboard. Clean/touch up Clean/touch up north wall above markerboard. 1 ceiling tile with black marks. Touch up.	
332	Quiet	Clean up GWB repairs. Marks on south and east walls. Clean/touch up Finish GWB repair next to door.	
401	Corridor	White paint on HMF hinge jamb down low. Clean / touch up. Touch up wall above and below borrow lite into room 406. Replace stained ceiling tile. clean / touch up walls above lockers. Touch up bulk head above door 409. Missing ceiling tile above door 409. 9 missing ceiling tile. Replace.	

Room #	Room Name	Item	Comments
402	Small Group	run in HMF door 409. Repair/refinish. Clean display case frame. Patch paint around wall at FEC Touch up wall above door 405 and at ceiling. touch up wall above borrow lite into room 409. HMF 412 scuffs/dirty. Clean / touch up. Clean all HMFs. touch up wall above base below display case. Touch up wall above and around door door 406. Touch up wall above door 402. Nails or staples sticking out of tackwall by sidelite of door 403. Remove and reapiir tackwall. 2 places. HMF 403 has terrible runs and blotchy paint. Sand and repaint. 1 ceiling tile with black marks. Touch up.	
403	Quite	1 ceiling tile with black marks. Touch up. 1 scratched ceiling tile. Replace. dirty marks on on west wall. Clean / touch up.	
404	IS/Storage	East wall dirty. Clean/touch up. HMF has marks below strike. Repair/refinish.	
405	Small Group	Ceiling tile not complete. Clean GWB repairs on east wall by counter. Clean exterior windows and framing. Clean up GWB repairs on west wall below switches. Clean tackwall up high in south east corner.	
406	5-6 Science PLC Lab	Repaint corner wall at door 406. Runs in HMF 330. repair/refinish. clean door 406. Clean aluminum framing. Touch up walls above counter tops. mark on south wall below markerboard. Clean/touch up. Marks on tackwall around FEC. Clean. 4 ceiling tiles have black marks on edges. Touch up. Paint on VCT at door 408A. Clean or replace tile. Loose base in south east corner. Reglue.	
407	Projects	Chip on north wall at east end. Repair/refinish. Chip on west wall at north end. Repair/refinish. Touch up walls above counter tops.	
408	Prep/Storage	Marks on wall below sidelite of door 408A. Clean/touch up Touch up walls above counter tops. Touch up wall below sidelite of door 408.	
409	Design/Art	Clean floors. clean door 410. clean HMF 409. Light out above door 409. clean all base. clean aluminum door 409A. Open j-boxes. Mark on wall above markerboard on east wall. Clean/touch up. Touch up wall around borrow lite into 401. GWB holes above door 410. Repair/refinish if this is contractor caused item. Touch up ceiling through out space. Missing base under south casework.	

Room #	Room Name	Item	Comments
401	Storage	2 missing ceiling tiles. Replace. ding in north east corner GWB. Repair/refinish clean south wall.	
411	Vestibule	Paint wall in corner by door 410 jamb. Clean top to bottom. Missing sprinkler escutcheon. Caulk aluminum to GWB and paint edges.	