

November 07, 2017

Charles Borchers IV
Grants Manager
City of Hammond
310 E Charles St 2nd Fl
PO Box 2788
Hammond LA 70404-2788

RECOMMENDATION OF ACCEPTANCE OF SUBSTANTIAL COMPLETION

PROJECT NAME & NUMBER: Gateway to Hammond, Phase I
State Project No. 50-MB9-15-02

CONTRACTOR: Bengé Landscape, LLC
1720 Mayan Ave
Metairie LA 70005

ORIGINAL CONTRACT END DATE: August 13, 2017

REVISED CONTRACT END DATE: September 22, 2017 (per Change Orders #1 and #2)

SUBSTANTIAL COMPLETION DATE: November 7, 2017

ORIGINAL CONTRACT AMOUNT: \$ 538,998.00

REVISED CONTRACT AMOUNT: \$ 552,077.73 (per Change Orders #1 and #3)

LESS LIQUIDATED DAMAGES: - \$ 6,750 (at \$150/day x 45 days)

FINAL CONTRACT AMOUNT: \$ 545,327.73

I certify that, to the best of my knowledge and belief, this project is substantially complete in accordance with the Specifications and Contract Documents to the point where it can be used for the purpose for which it is intended. I therefore recommend that it be accepted as substantially complete as of the substantial completion date above with remaining "punch list" items, attached, to be completed during the 45-day clear lien period.

Signed: _____


Adam Perkins, Landscape Architect

PUNCH LIST

Gateway to Hammond, Phase I State Project No. 50-MB9-15-02

November 7, 2017 at 11:00 A.M.

- 1.1 Repair of turf damage is a Contract item. Extensive areas of disturbed soil/dead turf are present in front of some planters and along most fence lines on each of the project “corners.” This will require remediation. Approximately 2 pallets of sod are to be delivered/installed.
***** Estimated Value to Complete: \$2,000.00 *****
- 1.2 There are numerous fence alignment issues. Many mounting clamps (at lineposts) do not yet have the required set screws installed. The endpost at the east end of the fence on the “Quality Inn corner” is not a larger-diameter endpost, but a standard linepost. These issues will have to be corrected.
***** Estimated Value to Complete: \$1,900.00 *****
- 1.3 A dead Barberrry was observed near the center of the main “Waffle House corner” planter. There are 3 dead Indian Hawthornes in the beds southwest of the southern roundabout. A dead Barberrry was observed just north of the second brick column adjacent to the Petro's north parking lot entrance. A Crape Myrtle is missing in the bed in front of the Olive Garden sign. These will have to be replaced/furnished.
***** Estimated Value to Complete: \$400.00 *****
- 1.4 Many brick columns have unacceptable levels of mortar stains on the top few courses of bricks. Many fence posts have concrete adhered to them. This mortar and concrete should be cleaned away. Additionally, some fence posts have been severely scratched/scraped during installation; these scratches/scrapes will have to be repaired.
***** Estimated Value to Complete: \$1,300.00 *****
- 1.5 There are several crude joints along the inside edge of the cap stones surrounding the northern edge of the southern roundabout. These will have to be corrected.
***** Estimated Value to Complete: \$100.00 *****

1.6 The new (galvanized/round) fencepost at the west end of the new fence on the “Olive Garden corner” is approximately 8” too tall and must be cut to the original chain-link fence's height. There is a gap between the east end of the new fence and the original wire fence on the “Waffle House corner” that must be closed (there is a bundle of wire fence near this gap that may be used to close it). Additionally, an original fence post has been left standing behind the new fence about 30 feet from the gap; this post will need to be removed.

***** Estimated Value to Complete: \$400.00 *****

1.7 No columns are currently capped. An initial batch of precast stone caps should be available November 15; a second and final batch should be available November 29. All 29 columns must be capped.

***** Estimated Value to Complete: \$8,700 (at \$300.00/column x 29 columns) *****

1.8 An improperly reset DOTD concrete right of way monument on the “Petro corner” will have to be properly righted.

***** Estimated Value to Complete: \$100.00 *****

***** PER DOTD, RIGHTING OF THIS MONUMENT MUST BE COORDINATED WITH CITY OF HAMMOND GRANTS MANAGER CHARLES BORCHERS IV AND PERFORMED UNDER THE SUPERVISION OF MR. BORCHERS. PERFORMANCE OF THIS WORK WITHOUT MR. BORCHERS'S SUPERVISION MAY RESULT IN THE CORNER HAVING TO BE RESURVEYED. *****

1.9 Saw cuts for control and expansion joints have been made along all concrete mow strips, but the number and spacing of these joints is insufficient per the Specifications and Contract Documents. Additional saw cuts will be required per Drawings Page 3—Const. Details, Detail 3.

***** Estimated Value to Complete: 2,000.00 *****

***** Estimated Total Value of this Punch List: \$16,900 *****