

Clay County District Schools Certificate of Substantial Completion

Having completed all requirements as outlined within the project specifications and drawings, I certify that the project listed below is substantially completed and has been constructed in accordance with said documents.

Project Title: Erosion Control/Stormwater Repair

School: Clay High School

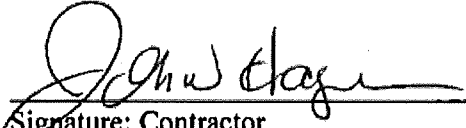
SDCC Project Number: C-12-19/20

OEF Project Number: N/A

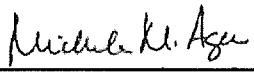
Project Engineer: Michele M. Agee, P.E., P.A

Project Contractor: Hager Construction Company

Date of Substantial Completion: August 6, 2020


Signature: Contractor

Date: 8-17-20


Signature: Engineer

Date: 17 August 2020


Signature: Project Manager

Date: 8/17/2020


Signature: Code Enforcement

Date: 8-17-20

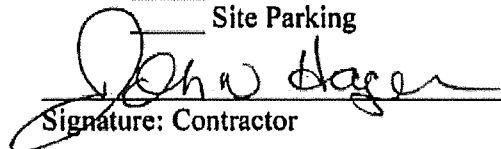
Clay County District Schools Substantial Inspection Report

Project Name: Erosion Control/Stormwater Repair
 SDCC Project Number: C-12-19/20
 OEF Project Number: N/A
 School/Campus: Clay High School
 Contractor: Hager Construction Company
 Architect/Engineer: Michele M. Agee, P.E., P.A.
 Inspection Date: August 6, 2020
 Inspected By: Michele Agee
 Accompanied by: Tod Sweatland

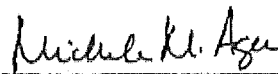
A. Threshold Building included in project: Yes No
 (If yes, has the District received the letter of certification from the Threshold Inspector?)

B. Systems and Areas Inspected (as appropriate):

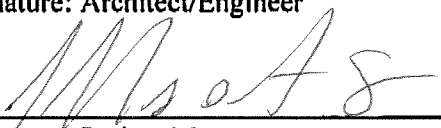
- | | |
|--|--|
| <input type="checkbox"/> Fire Alarm and Detectors | <input type="checkbox"/> Fire Hydrant Test |
| <input type="checkbox"/> HVAC Shut-down | <input type="checkbox"/> Elevator Certification |
| <input type="checkbox"/> Inter-Com System | <input type="checkbox"/> Well Certification/Test |
| <input type="checkbox"/> Signage | <input type="checkbox"/> Water Certification/Test |
| <input type="checkbox"/> Emergency Power Shut-down | <input type="checkbox"/> Kitchen Hood Certification |
| <input type="checkbox"/> Emergency Generator Operation | <input type="checkbox"/> Fire Sprinkler Certification |
| <input type="checkbox"/> Emergency Lighting | <input type="checkbox"/> Lift Station Test |
| <input type="checkbox"/> Exiting & Exit Lights | <input type="checkbox"/> HVAC Test & Balance |
| <input type="checkbox"/> Glazing | <input type="checkbox"/> Carpet Certification/Test |
| <input type="checkbox"/> Fire Extinguishers | <input type="checkbox"/> DEP Certification/Clearance |
| <input type="checkbox"/> Toilet Facilities | <input type="checkbox"/> SJRWMD Inspection/Clearance |
| <input type="checkbox"/> Food Preparation | <input checked="" type="checkbox"/> Stormwater Structures |
| <input type="checkbox"/> Site Lighting | <input checked="" type="checkbox"/> Safety Conditions Exterior |
| <input type="checkbox"/> Site Parking | <input checked="" type="checkbox"/> Site Restoration |


 Signature: Contractor

Date: 8-17-20


 Signature: Architect/Engineer

Date: 17 August 2020


 Signature: Project Manager

Date: 8/17/2020


 Signature: Code Enforcement

Date: 8-17-20

Clay County District Schools Certificate of Final Completion

Having completed all requirements as outlined within the project specifications and drawings, I certify that the project listed below has reached final completion and has been constructed in accordance with said documents.

Project Title: Erosion Control/Stormwater Repair

School: Clay High School

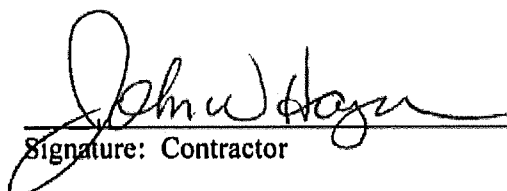
SDCC Project Number: C-12-19/20

OEFIS Project Number: NA


Project Engineer: Michele M. Agee, P.E., P.A.

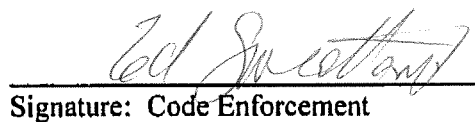
Project Contractor: Hager Construction Company

Date of Final Completion: August 13, 2020


Signature: Contractor Date 8-17-20


Signature: Architect/Engineer Date 17 August 2020


Signature: Project Manager Date 8/17/2020

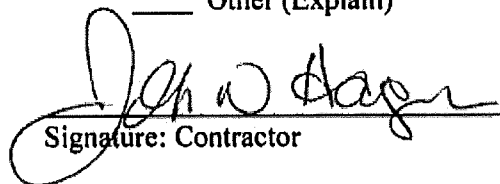

Signature: Code Enforcement Date 8-17-20

Clay County District Schools Final Completion Inspection and Report


Date: August 13, 2020
SDCC Project No: C-12-19/20
Project Name: Erosion Control/Stormwater Repair
Contractor: Hager Construction Company
Architect/Engineer: Michele M. Agee, P.E., P.A.
SDCC Project Manager: Jeffery Marks

- A. All deficiencies identified as the final punch list have been identified, and a list is attached: Yes No – All deficiencies corrected on the spot
- B. The following items (as identified within the Project Manual) must be received in accordance with project specifications before a Certificate of Final Completion will be issued:


- Application for Payment
- Consent of Surety to Final Payment
- Extra Materials (when specified)
- Warranties and Bonds
- Completion of Architect/Engineer Punch List
- Test and Balance Reports (if applicable)
- Other Certifications, as required:
 - 1. Asbestos
 - 2. Carpet
 - 3. Lead
 - 4. Bacteriological
 - 5. Clearance letter from Dept. Of Environmental Protection (DEP)
 - 6. Storm Water
 - 7. Toxic Substances
- As-Built Drawings
- Maintenance and Operations Manuals
- Keys accepted
- Other (Explain)


Signature: Contractor

Date: 8-17-20


Signature: Architect/Engineer

Date: 17 August 2020


Signature: Project Manager

Date: 8/17/2020


Signature: Code Enforcement

Date: 8-17-20