

SHERIDAN COUNTY – BROOKS STREET PAVING AND RETAINING WALL

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Sheridan County – Brooks Street Paving and Retaining Wall

OWNER'S Project No. N/A ENGINEER's Project No. 6017.003

CONTRACTOR: Wagner Ranch Services, LLC ENGINEER: Morrison Maierle, Inc.

Contract Date: January 10, 2023

This Certificate of Substantial Completion applies to all Work under the Contract Documents, or to the following specified parts thereof:

To: Sheridan County (OWNER)

And to: Wagner Ranch Services, LLC

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

July 20, 2023
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. 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. The items in the tentative list shall be complete or corrected by CONTRACTOR within **14** days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as follows:

RESPONSIBILITIES:

OWNER: All (besides Warranty)

CONTRACTOR: Warranty

The following documents are attached to and made a part of this Certificate:

Punchlist (7/20/23; 1 page)

SHERIDAN COUNTY – BROOKS STREET PAVING AND RETAINING WALL

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

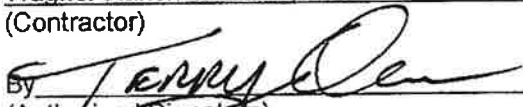
Executed by ENGINEER on 7/20/2023

Morrison Maierle, Inc.
(Engineer)

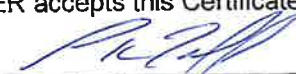
By 
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 7/20, 20 23

Wagner Ranch Services, LLC
(Contractor)

By 
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 7/20, 20 23


(Authorized Signature)

By Cameron K Duff - Administrative Director

SHERIDAN COUNTY – BROOKS STREET PAVING AND RETAINING WALL

PUNCH LIST

PROJECT: Brooks Street Paving and Retaining Wall PROJECT NO.: 6017.003

LOCATION: Sheridan, WY

Inspection was conducted at above project by: Sheridan County, Wagner Ranch Services, and Morrison-Maierle
at 8:30 am on July 20, 2023

CONTRACTOR:
(Wagner Ranch Services)



OWNER:
(Sheridan County)



ENGINEER:
(Morrison-Maierle)



Items noted represent specific deviations and discrepancies which must be corrected. Any and all such deviations and discrepancies, whether or not specifically noted, are hereby included by reference.

The following items are to be completed or corrected to comply with the Contract Documents.

DESCRIPTION/ITEM	DATE COMPLETE
1. Building Permit Closeout	
2. Contractor's Plan Set w/ field notes (Including stamped retaining wall as-builts)	
3. Equipment/Trailers removed from site/parking lots	
4. Place Removable Bollards at access road	
5. Place River Rock along Access Road and at retaining wall pipe outlet (replace current rock)	
6. Fill & Rake disturbed ground west of lower generator pad	
7. Seal Concrete Joints	
8. Route & Seal cracked panels at upper parking lot	
9. Trim expansion joint material and seal joints	
10. Repair "honeycombing" in concrete at upper generator pad and ramps at Juvenile Justice Center	
11. Clean Ramp Panels at Juvenile Justice Center	