



# NEW PORT RICHEY PUBLIC WORKS

OUR MISSION: TO PROVIDE RESPONSIVE, PROFESSIONAL, AND COURTEOUS SERVICE TO THE PUBLIC

---

6 1 3 2 P I N E H I L L R O A D • P O R T R I C H E Y , F L 3 4 6 6 8 • 7 2 7 . 8 4 1 . 4 5 3 6

## CERTIFICATE OF SUBSTANTIAL COMPLETION

---

PROJECT: Nebraska Parking Lot Improvements

DATE OF ISSUANCE: September 7, 2021

---

OWNER: City of New Port Richey, Department of Public Works

OWNER's Contract number: ITB 21-003

CONTRACTOR: Right of Way Contracting LLC

ENGINEER: Kimley - Horn

---

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

1. Site work
2. Asphalt paving of all parking areas
3. Wheel stops and painted parking stripes, crosswalks and directional arrows
4. Curbs and sidewalks
5. Landscaping
6. Irrigation system

TO: City of New Port Richey, Public Works

(OWNER)

And To: Right of Way Contracting LLC

(CONTRACTOR)

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on: September 7, 2021

---

(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 completed or corrected by CONTRACTOR within **60** days of the above Substantial Completion.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance, warranties, and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: City of New Port Richey, Department of Public Works: security, operation, safety, maintenance, heat, utilities, insurance

CONTRACTOR: Right of Way Contracting LLC: warranties, guarantees,

---

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

---

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.

---



---

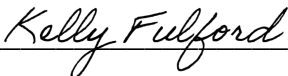
Executed by Engineer on: 9/9/2021, 2021

Kimley – Horn  
ENGINEER

By:   
(Authorized Signature)


CONTRACTOR acceptance on: September 8, 2021

Right of Way Contracting, LLC  
CONTRACTOR

By:   
(Authorized Signature)

OWNER acceptance on: 09/09/2021, 2021

City of New Port Richey, Department of Public Works  
OWNER

By:   
(Authorized Signature)



**City of New Port Richey - Public Works  
Walk Thru Item Punch List**

Date: 8/11/2021

Project Name: Nebraska Parking Lot Contact Person: Matt Fulford  
 Contractor: Right of Wat Contracting, LLC Cell: 813-309-0726  
 Contractor's Address: 11205 Tarpon Springs Rd., Odessa, FL Office: \_\_\_\_\_  
 Fax: \_\_\_\_\_

DEFECTIVE ITEMS			
Utility	Address/Location	Staff	Description of Problem
1	First island at Nebraska and temp. parking lot entrance		Sprinkler line sticking out of grass
2	First island at Nebraska and temp. parking lot entrance		Roots sticking through the mulch
3	Pond		Clean up around drains
4	Pond		Clean up beds around Cypress trees
5	Pond		Patch work on stormwater box
6	Pond		Straighten sod upside down pieces around all Cypress trees
7	Pond		Rip rap has rebar in it
	Pond		Mow and weed grass area
8	Grand Oak west of pond on Missouri		Repair sidewalk
9	West entrance off of Missouri		Curbing needs asphalt work. Remove base and asphalt
10	Near west entrance		Bird bath holding water
11	Along Missouri		Clean up all parking spaces
12	Between Missouri and Nebraska		Bird bath holding water
13	East entrance Nebraska		Repair sidewalk
14	Dumpster area, East of project		Owner wants base for garbage truck access to dumpster and sod
15	Dumpster Fence		Caps on gate posts
16	Bike rack		Concrete on sidewalk in front of bike rack
17	Center Island		Curbing needs asphalt work. Remove base and asphalt
18	Stormwater system		Square out all boxes
19	Stormwater system		Repair all boxes
20	Corner of Lincoln and Missouri Street		Sod area
21	All planting islands		remove weeds
22	Orange sand bags		remove sand bags used for signs
23			
24			

Prepared By: Martin Field/Gary Peterson

Date: \_\_\_\_\_