

AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: (name and address)

Ruby Grant Park
3110 West Franklin Rd
Norman, OK 73072

CONTRACT INFORMATION:

Contract For: Construction
Date: 10/28/2019

CERTIFICATE INFORMATION:

Certificate Number: 001
Date: 12/08/2020

OWNER: (name and address)

City of Norman
201 West Gray Street
Norman, OK 73069

ARCHITECT: (name and address)

Howell & Vancuren, Inc.
123 N M.L.K. Jr. Blvd
Tulsa, OK 74103

CONTRACTOR: (name and address)

Crossland Construction Company
P.O. Box 45
833 S.E. Avenue
Columbus, KS 66725

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.)

Howell & Vancuren, Inc.

ARCHITECT (Firm Name)

SIGNATURE

Joe Howell, President

PRINTED NAME AND TITLE

12/08/2020

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.)

Warranties for all work shall commence upon date of Substantial Completion

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.)

Refer to attached Punchlist document dated December 8, 2020

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 thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$29,000

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:

Crossland Construction
Company, Inc.

CONTRACTOR (Firm
Name)

SIGNATURE

Sardan Northcutt
Project Manager

PRINTED NAME AND TITLE

12/14/2020
DATE

CITY OF NORMAN

OWNER (Firm Name)

SIGNATURE

JUD FOSTER

PRINTED NAME AND TITLE

12-15-20
DATE

Item Number	Generated by	Date Generated	Description	Photo #	Location	Subcontractor (if known)	Open/Closed	CCC Date Completed	Sign Off Initial	Sign Off Date	Remarks
1	Crossland	11/9/2020	Remove temp utilities to job trailer and temp toilets	003	North Parking	CCC - Portable		12/7/2020			
2	Crossland	11/9/2020	Remove connex, job trailer and construction materials	004	North Parking	Crossland		12/7/2020			
3	Crossland	11/9/2020	Clean gravel and backfill at sidewalk	005	North Parking	Crossland	c	11/23/2020			
4	Crossland	11/9/2020	Clean gravel at sidewalks and curbs	006	North Parking	Crossland	c	11/23/2020			
5	Crossland	11/9/2020	Backfill islands	007	North Parking	Crossland	c	11/23/2020			
6	Crossland	11/9/2020	Sod islands	007	North Parking	Greenshade	c	11/23/2020			
7	Crossland	11/9/2020	Clean gravel at sidewalks and curbs	008	North Parking	Crossland		11/23/2020			
8	Crossland	11/9/2020	Sod at curbs	008	North Parking	Greenshade		12/7/2020			80% complete
9	Crossland	11/9/2020	Mulch around trees	009	North Parking	Greenshade		11/23/2020			
10	Crossland	11/9/2020	Pour pad at signage	010	North Parking	Crossland		11/25/2020			removed, need credit
11	Crossland	11/9/2020	Install signage	010	North Parking	Omega		11/25/2020			removed, need credit
12	Crossland	11/9/2020	Install signage	011	North Pavilion	Omega		11/23/2020			
13	Crossland	11/9/2020	Install cover on pavilion box	012	North Pavilion	Metro Tech					
14	Crossland	11/9/2020	Crack in cast stone water table	013	North Pavilion	Smithco		12/7/2020			
15	Crossland	11/9/2020	Clean caulking on heavy timber	014	North Pavilion	OK Waterproofing		11/23/2020			
16	Crossland	11/9/2020	Grout stone to water table	015	North Pavilion	Smithco		12/7/2020			
17	Crossland	11/9/2020	Clean caulking on heavy timber	016	North Pavilion	OK Waterproofing		11/23/2020			
18	Crossland	11/9/2020	Fix bird spike	017	North Pavilion	Crossland					
19	Crossland	11/9/2020	Clean and sill concrete	018	North Pavilion	Mid-South					
20	Crossland	11/9/2020	Install dog waste and trash cans	019	North Parking	Play-by-design					need dog waste
21	Crossland	11/9/2020	Pour pad at signage	020	North Parking	Crossland		11/23/2020			
22	Crossland	11/9/2020	Install signage	020	North Parking	Omega					
23	Crossland	11/9/2020	Install bike rack	021	North Parking	Play-by-design		11/25/2020			Install by owner, need credit
24	Crossland	11/9/2020	Remove temp fencing and existing gate	022	North Parking	Crossland		11/23/2020			existing gate removal credit
25	Crossland	11/9/2020	Remove construction materials and trash	023	North Parking	ALL		11/23/2020			
26	Crossland	11/9/2020	Level out ground	024	North Parking	Crossland		11/23/2020			
27	Crossland	11/9/2020	Lower cleanouts	024	North Parking	H&H		12/7/2020			need to lower concrete covers
28	Crossland	11/9/2020	Clean and find grade	025	North Parking	Greenshade					
29	Crossland	11/9/2020	Remove silt fencing	026	North Parking	Crossland					
30	Crossland	11/9/2020	Sod around tinhorn	026	North Parking	Greenshade		11/23/2020			
31	Crossland	11/9/2020	Clean grout at dumpster enclosure	027	North Parking	Smithco		12/7/2020			
32	Crossland	11/9/2020	Remove tires and trash	028	Northeast Crosscountry	Crossland		11/23/2020			
33	Crossland	11/9/2020	Cleanup trees and ice storm damage	029	Northeast Crosscountry	Crossland		11/23/2020			
34	Crossland	11/9/2020	Cleanup trees and ice storm damage	030	Northeast Crosscountry	Crossland		11/23/2020			
35	Crossland	11/9/2020	Sod hill	031	North Detention Pond	Greenshade		11/23/2020			
36	Crossland	11/9/2020	Remove construction materials and trash	032	North Detention Pond	Crossland		11/23/2020			
37	Crossland	11/9/2020	Clean concrete trail	033	North Concrete Trail	Crossland		11/23/2020			
38	Crossland	11/9/2020	Remove construction materials and trash	034	North Concrete Trail	Crossland		12/7/2020			
39	Crossland	11/9/2020	Remove silt fencing	034	North Concrete Trail	Crossland					
40	Crossland	11/9/2020	Level out ground	035	North Concrete Trail	Crossland		11/23/2020			
41	Crossland	11/9/2020	Clean concrete trail	036	North Concrete Trail	Crossland		11/23/2020			
42	Crossland	11/9/2020	Sod around stream crossing	037	North Concrete Trail	Greenshade		11/23/2020			
43	Crossland	11/9/2020	Remove silt fencing	038	North Crosscountry	Crossland		12/7/2020			
44	Crossland	11/9/2020	Seed bold spots	038	North Crosscountry	Greenshade					
45	Crossland	11/9/2020	Seed bold spots	039	North Crosscountry	Greenshade		11/23/2020			
46	Crossland	11/9/2020	ART area	040	ART Area	Crossland		12/7/2020			
47	Crossland	11/9/2020	Finish granite trail	041	ART Area	Greenshade		12/7/2020			
48	Crossland	11/9/2020	Remove construction materials and trash	042	North Concrete Trail	Crossland		11/23/2020			
49	Crossland	11/9/2020	Install heavy timber for signage	043	North Concrete Trail	Crossland		11/23/2020			
50	Crossland	11/9/2020	Install signage	043	North Concrete Trail	Omega		11/23/2020			
51	Crossland	11/9/2020	Remove silt fencing	044	North Concrete Trail	Crossland					need sod
52	Crossland	11/9/2020	Clean concrete trail	044	North Concrete Trail	Crossland		12/7/2020			
53	Crossland	11/9/2020	Sod hill	045	North Concrete Trail	Greenshade					
54	Crossland	11/9/2020	Clean concrete trail	046	North Concrete Trail	Crossland					
55	Crossland	11/9/2020	Clean gravel	047	North Concrete Trail	Crossland					
56	Crossland	11/9/2020	Seed bold spots	047	North Concrete Trail	Greenshade					
57	Crossland	11/9/2020	Clean and level ground	048	North Concrete Trail	Crossland		11/23/2020			
58	Crossland	11/9/2020	Seed bold spots	048	North Concrete Trail	Greenshade		11/23/2020			
59	Crossland	11/9/2020	Remove construction materials and trash	049	North Concrete Trail	Crossland		11/23/2020			
60	Crossland	11/9/2020	Clean and level ground	049	North Concrete Trail	Crossland		11/23/2020			
61	Crossland	11/9/2020	Remove construction materials and trash	050	Northwest Crosscountry	Crossland		11/23/2020			
62	Crossland	11/9/2020	Seed bold spots	050	Northwest Crosscountry	Greenshade					
63	Crossland	11/9/2020	Clean and install rip rap	051	Northwest Crosscountry	Crossland		12/7/2020			
64	Crossland	11/9/2020	Sod around tinhorn	051	Northwest Crosscountry	Greenshade					
65	Crossland	11/9/2020	Remove silt fencing	052	Northwest Crosscountry	Crossland		11/23/2020			
66	Crossland	11/9/2020	Remove existing fencing	054	Northwest Crosscountry	Crossland		11/23/2020			
67	Crossland	11/9/2020	Remove existing fencing	055	Northwest Crosscountry	Crossland		12/7/2020			
68	Crossland	11/9/2020	Remove construction materials and trash	056	Northwest Crosscountry	Crossland					

Item Number	Generated by	Date Generated	Description	Photo #	Location	Subcontractor (if known)	Open/Closed	CCC Date Completed	Sign Off Initial	Sign Off Date	Remarks
69	Crossland	11/9/2020	Seed bold spots	056	Northwest Crosscountry	Greenshade					
70	Crossland	11/9/2020	Seed bold spots	057	Northwest Crosscountry	Greenshade					
71	Crossland	11/9/2020	Clean concrete trail	058	North Concrete Trail	Crossland					
72	Crossland	11/9/2020	Backfill concrete	059	North Concrete Trail	Crossland					
73	Crossland	11/9/2020	Seed bold spots	059	North Concrete Trail	Greenshade					
74	Crossland	11/9/2020	Remove construction materials and trash	060	North Concrete Trail	Crossland		11/23/2020			
75	Crossland	11/9/2020	Seed bold spots	060	North Concrete Trail	Greenshade		11/23/2020			
76	Crossland	11/9/2020	Seed bold spots	061	North Concrete Trail	Greenshade					more seed
77	Crossland	11/9/2020	Seed bold spots	062	Crosscountry to SE	Greenshade					more seed
78	Crossland	11/9/2020	Remove silt fencing	063	Crosscountry to SE	Crossland		11/23/2020			
79	Crossland	11/9/2020	Sod hill	063	Crosscountry to SE	Greenshade		11/23/2020			
80	Crossland	11/9/2020	Seed bold spots	064	Crosscountry to SE	Greenshade		11/23/2020			
81	Crossland	11/9/2020	Seed bold spots	065	Crosscountry to SE	Greenshade		11/23/2020			
82	Crossland	11/9/2020	Remove construction materials and trash	066	Crosscountry to SE	Crossland					
83	Crossland	11/9/2020	Seed bold spots	067	Crosscountry to SE	Greenshade		11/23/2020			
84	Crossland	11/9/2020	Seed bold spots	068	Crosscountry to SE	Greenshade		11/23/2020			
85	Crossland	11/9/2020	Seed bold spots	069	Crosscountry to SE	Greenshade		11/23/2020			
86	Crossland	11/9/2020	Remove construction materials and trash	071	Crosscountry to SE	Crossland		12/7/2020			
87	Crossland	11/9/2020	Fix granite trail	072	Granite trail to SW	Greenshade					
88	Crossland	11/9/2020	Finish granite trail	073	Granite trail to SE	Greenshade		11/23/2020			
89	Crossland	11/9/2020	Sod hill	074	Granite trail to SW	Greenshade		11/23/2020			
90	Crossland	11/9/2020	Cleanout and level ground	075	Granite trail to SW	Crossland					
91	Crossland	11/9/2020	Remove silt fencing	076	Granite trail to SW	Crossland					
92	Crossland	11/9/2020	Sod around tinhorn	076	Granite trail to SW	Greenshade					
93	Crossland	11/9/2020	Pour pad for bench	077	Granite trail to SW	Crossland		11/23/2020			
94	Crossland	11/9/2020	Install bench	077	Granite trail to SW	Play-by-design		11/23/2020			
95	Crossland	11/9/2020	Clean off manhole	078	Granite trail to SW	Crossland		12/7/2020			
96	Crossland	11/9/2020	Remove silt fencing	079	Granite trail to SW	Crossland		11/23/2020			
97	Crossland	11/9/2020	Sod hill	079	Granite trail to SW	Greenshade		11/23/2020			
98	Crossland	11/9/2020	Remove silt fencing	080	Granite trail to SW	Crossland		11/23/2020			
99	Crossland	11/9/2020	Sod hill	080	Granite trail to SW	Greenshade		11/23/2020			
100	Crossland	11/9/2020	Remove silt fencing	081	Granite trail to SW	Crossland		11/23/2020			
101	Crossland	11/9/2020	Sod hill	081	Granite trail to SW	Greenshade		11/23/2020			
102	Crossland	11/9/2020	Level out ground	082	Crosscountry to SW	Crossland		11/23/2020			
103	Crossland	11/9/2020	Seed bold spots	082	Crosscountry to SW	Greenshade					
104	Crossland	11/9/2020	Seed bold spots	083	Crosscountry to SW	Greenshade					
105	Crossland	11/9/2020	Seed bold spots	084	Crosscountry to SW	Greenshade					
106	Crossland	11/9/2020	Seed bold spots	085	Crosscountry to SW	Greenshade					
107	Crossland	11/9/2020	Seed bold spots	086	Crosscountry to SW	Greenshade					
108	Crossland	11/9/2020	Level out ground	087	Crosscountry to SW	Crossland		11/23/2020			
109	Crossland	11/9/2020	Seed bold spots	087	Crosscountry to SW	Greenshade					
110	Crossland	11/9/2020	Seed bold spots	088	Crosscountry to SW	Greenshade					
111	Crossland	11/9/2020	Remove construction materials and trash	089	Crosscountry to SW	Crossland		12/7/2020			
112	Crossland	11/9/2020	Seed bold spots	089	Crosscountry to SW	Greenshade					
113	Crossland	11/9/2020	Remove construction materials and trash	090	Playground	Crossland		12/7/2020			
114	Crossland	11/9/2020	Install sidewalk drain cover	090	Playground	Crossland		11/23/2020			
115	Crossland	11/9/2020	Remove construction materials and trash	091	Playground	Crossland		11/23/2020			
116	Crossland	11/9/2020	Seed bold spots	092	SW Restroom	Greenshade					
117	Crossland	11/9/2020	Lower cleanouts	092	SW Restroom	Waggoners		12/7/2020			
118	Crossland	11/9/2020	Remove construction materials and trash	093	SW Restroom	Crossland		11/23/2020			
119	Crossland	11/9/2020	Remove construction materials and trash	094	SW Restroom	Crossland		11/25/2020			
120	Crossland	11/9/2020	Clean caulking	095	SW Restroom	The Drywall Crew					
121	Crossland	11/9/2020	Fix concrete	096	SW Restroom	Crossland		12/7/2020			
122	Crossland	11/9/2020	Final grade and seed	097	SW Parking	Greenshade					
123	Crossland	11/9/2020	Seed bold spots	098	SW Parking	Greenshade					
124	Crossland	11/9/2020	Remove construction materials and trash	099	SW Parking	Crossland		11/25/2020			
125	Crossland	11/9/2020	Asphalt	100	SW Parking	Connelly		12/7/2020			ponding
126	Crossland	11/9/2020	Remove construction materials and trash	101	SW Restroom	Crossland		11/25/2020			
127	Crossland	11/9/2020	Final clean	101	SW Restroom	Crossland		11/25/2020			
128	Crossland	11/9/2020	Final clean	102	SW Restroom	Crossland		11/25/2020			
129	Crossland	11/9/2020	Final clean	103	SW Restroom	Crossland		11/25/2020			
130	Crossland	11/9/2020	Paint cleanup on heavy timber	104	SW Restroom	Mid-South					
131	Crossland	11/9/2020	Exterior light install	105	SW Restroom	Metro Tech		12/7/2020			
132	Crossland	11/9/2020	Remove construction materials and trash	106	SW Restroom	Crossland		12/7/2020			
133	Crossland	11/9/2020	Clean masonry	107	SW Parking	Smithco		12/7/2020			
134	Crossland	11/9/2020	Clean masonry	108	SW Parking	Smithco		12/7/2020			
135	Crossland	11/9/2020	Cleanup trees and ice storm damage	109	SW Parking	Crossland		12/7/2020			
136	Crossland	11/9/2020	Remove temp fencing	110	SW Parking	Crossland		11/25/2020			
137	Crossland	11/9/2020	Remove existing fencing	111	SW Parking	Crossland		11/25/2020			
138	Crossland	11/9/2020	Remove construction materials and trash	112	SW Parking	Crossland		12/7/2020			
139	Crossland	11/9/2020	Remove connex	113	SW Parking	Greenshade					
140	Crossland	11/9/2020	Pour back concrete sidewalk	114	SW Parking	Crossland		11/25/2020			
141	Crossland	11/10/2020	Install sidewalk drain cover	2086	SW Parking	Crossland		11/25/2020			
142	Crossland	11/10/2020	Pour concrete pads for signage	2087	SW Parking	Crossland		12/7/2020			
143	Crossland	11/10/2020	Install signage	2087	SW Parking	Omega		12/7/2020			
144	Crossland	11/10/2020	Sod playground	2088	SW Parking	Greenshade		11/25/2020			
145	Crossland	11/10/2020	Remove construction materials and trash	2089	SW Parking	Crossland		12/7/2020			

Item Number	Generated by	Date Generated	Description	Photo #	Location	Subcontractor (if known)	Open/Closed	CCC Date Completed	Sign Off Initial	Sign Off Date	Remarks
146	Crossland	11/10/2020	Remove construction materials and trash	2090	SW Parking	Crossland		11/25/2020			
147	Crossland	11/10/2020	Seed bold spots	2090	SW Parking	Greenshade		11/25/2020			
148	Crossland	11/10/2020	Seed bold spots	2091	SW Parking	Greenshade					
149	Crossland	11/10/2020	Seed bold spots	2092	SW to SE Trail	Greenshade					
150	Crossland	11/10/2020	Level out ground	2092	SW to SE Trail	Crossland		12/7/2020			
151	Crossland	11/10/2020	Seed bold spots	2093	SW to SE Trail	Greenshade					
152	Crossland	11/10/2020	Level out ground	2093	SW to SE Trail	Crossland					
153	Crossland	11/10/2020	Seed bold spots	2094	SW to SE Trail	Greenshade		12/7/2020			
154	Crossland	11/10/2020	Remove construction materials and trash	2095	SW to SE Trail	Crossland		11/25/2020			
155	Crossland	11/10/2020	Backfill around concrete	2096	SW to SE Trail	Crossland		11/25/2020			
156	Crossland	11/10/2020	Seed bold spots	2096	SW to SE Trail	Greenshade		11/25/2020			
157	Crossland	11/10/2020	Install dog waste and trash cans	2096	SW to SE Trail	Play-by-design		11/25/2020			
158	Crossland	11/10/2020	Backfill around concrete	2097	SW to SE Trail	Crossland		11/25/2020			
159	Crossland	11/10/2020	Install heavy timber for signage	2097	SW to SE Trail	Crossland		11/25/2020			
160	Crossland	11/10/2020	Install signage	2097	SW to SE Trail	Omega		11/25/2020			
161	Crossland	11/10/2020	Seed bold spots	2099	SW to SE Trail	Greenshade					
162	Crossland	11/10/2020	Seed bold spots	2100	SW to SE Trail	Greenshade					
163	Crossland	11/10/2020	Install fencing	2100	SW to SE Trail	Crossland		12/7/2020			duplicate by line item 339
164	Crossland	11/10/2020	Remove existing fencing	2101	SW to SE Trail	Crossland		11/25/2020			
165	Crossland	11/10/2020	Fix granite trail	2101	SW to SE Trail	Greenshade					
166	Crossland	11/10/2020	Fix granite trail	2102	SW to SE Trail	Greenshade					
167	Crossland	11/10/2020	Backfill around concrete	2103	SW to SE Trail	Crossland		11/25/2020			
168	Crossland	11/10/2020	Seed bold spots	2103	SW to SE Trail	Greenshade		11/25/2020			
169	Crossland	11/10/2020	Fix granite trail	2104	SW to SE Trail	Greenshade					
170	Crossland	11/10/2020	Fix granite trail	2105	SW to SE Trail	Greenshade					
171	Crossland	11/10/2020	Level out ground	2106	SW to SE Trail	Crossland		11/25/2020			
172	Crossland	11/10/2020	Seed bold spots	2106	SW to SE Trail	Greenshade		11/25/2020			
173	Crossland	11/10/2020	Remove trees from disc golf trimming	2107	SW to SE Trail	Crossland		11/25/2020			
174	Crossland	11/10/2020	Backfill around concrete	2108	SW to SE Trail	Crossland		11/25/2020			
175	Crossland	11/10/2020	Seed bold spots	2108	SW to SE Trail	Greenshade		11/25/2020			
176	Crossland	11/10/2020	Cleanup trees and ice storm damage	2109	SW to SE Trail	Crossland		11/25/2020			
177	Crossland	11/10/2020	Remove silt fencing	2110	SW to SE Trail	Crossland					
178	Crossland	11/10/2020	Seed bold spots	2111	SW to SE Trail	Greenshade		12/7/2020			
179	Crossland	11/10/2020	Fix granite trail	2112	SW to SE Trail	Greenshade					
180	Crossland	11/10/2020	Seed bold spots	2113	SW to SE Trail	Greenshade					
181	Crossland	11/10/2020	Remove silt fencing	2115	SW to SE Trail	Crossland					
182	Crossland	11/10/2020	Fix granite trail	2115	SW to SE Trail	Greenshade					
183	Crossland	11/10/2020	Seed bold spots	2116	SW to SE Trail	Greenshade					
184	Crossland	11/10/2020	Remove construction materials and trash	2117	SW to SE Trail	Crossland					
185	Crossland	11/10/2020	Seed bold spots	2117	SW to SE Trail	Greenshade					
186	Crossland	11/10/2020	Backfill around concrete	2118	SW to SE Trail	Crossland		11/25/2020			
187	Crossland	11/10/2020	Seed bold spots	2118	SW to SE Trail	Greenshade		11/25/2020			
188	Crossland	11/10/2020	Seed bold spots	2119	SW to SE Trail	Greenshade		11/25/2020			
189	Crossland	11/10/2020	Clean tinhorn	2120	SW to SE Trail	Crossland					
190	Crossland	11/10/2020	Fix granite trail	2121	SW to SE Trail	Greenshade					
191	Crossland	11/10/2020	Seed bold spots	2122	SW to SE Trail	Greenshade		11/25/2020			
192	Crossland	11/10/2020	Remove construction materials and trash	2123	SW to SE Trail	Crossland		12/7/2020			
193	Crossland	11/10/2020	Seed bold spots	2124	SW to SE Trail	Greenshade					
194	Crossland	11/10/2020	Backfill around concrete	2125	SW to SE Trail	Crossland		12/7/2020			trash can missing
195	Crossland	11/10/2020	Seed bold spots	2125	SW to SE Trail	Greenshade		11/25/2020			
196	Crossland	11/10/2020	Remove construction materials and trash	2126	SW to SE Trail	Crossland		11/25/2020			
197	Crossland	11/10/2020	Seed bold spots	2126	SW to SE Trail	Greenshade		11/25/2020			
198	Crossland	11/10/2020	Install signage	2126	SW to SE Trail	Omega		11/25/2020			
199	Crossland	11/10/2020	Fix granite trail	2127	SW to SE Trail	Greenshade		11/25/2020			
200	Crossland	11/10/2020	Remove silt fencing	2128	SW to SE Trail	Crossland					
201	Crossland	11/10/2020	Seed bold spots	2128	SW to SE Trail	Greenshade		12/7/2020			
202	Crossland	11/10/2020	Remove silt fencing	2129	SW to SE Trail	Crossland		11/25/2020			
203	Crossland	11/10/2020	Seed bold spots	2129	SW to SE Trail	Greenshade		11/25/2020			
204	Crossland	11/10/2020	Fix granite trail	2130	SW to SE Trail	Greenshade		11/25/2020			
205	Crossland	11/10/2020	Seed bold spots	2130	SW to SE Trail	Greenshade		11/25/2020			
206	Crossland	11/10/2020	Seed bold spots	2131	SW to SE Trail	Greenshade		11/25/2020			
207	Crossland	11/10/2020	Fix granite trail	2132	SW to SE Trail	Greenshade		11/25/2020			
208	Crossland	11/10/2020	Seed bold spots	2132	SW to SE Trail	Greenshade		12/7/2020			
209	Crossland	11/10/2020	Cleanup trees and ice storm damage	2133	SW to SE Trail	Crossland		11/25/2020			
210	Crossland	11/10/2020	Remove construction materials and trash	2135	SW to SE Trail	Crossland		11/25/2020			
211	Crossland	11/10/2020	Remove construction materials and trash	2136	SW to SE Trail	Crossland		11/25/2020			
212	Crossland	11/10/2020	Backfill concrete	2136	SW to SE Trail	Crossland		11/25/2020			
213	Crossland	11/10/2020	Install granite	2136	SW to SE Trail	Greenshade		11/25/2020			
214	Crossland	11/10/2020	Seed bold spots	2137	SW to SE Trail	Greenshade		11/25/2020			
215	Crossland	11/10/2020	Seed bold spots	2138	SW to SE Trail	Greenshade		11/25/2020			
216	Crossland	11/10/2020	Fix granite trail	2138	SW to SE Trail	Greenshade		11/25/2020			
217	Crossland	11/10/2020	Remove construction materials and trash	2139	Dog park	Crossland		12/7/2020			
218	Crossland	11/10/2020	Seed bold spots	2139	Dog park	Greenshade		12/7/2020			
219	Crossland	11/10/2020	Remove construction materials and trash	2140	Dog park	Crossland		11/25/2020			
220	Crossland	11/10/2020	Seed bold spots	2140	Dog park	Greenshade		11/25/2020			

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221	Crossland	11/10/2020	Remove construction materials and trash	2141	Dog park	Crossland		11/25/2020			
222	Crossland	11/10/2020	Seed bold spots	2141	Dog park	Greenshade		11/25/2020			
223	Crossland	11/10/2020	Remove construction materials and trash	2142	Dog park	Crossland		11/25/2020			
224	Crossland	11/10/2020	Seed bold spots	2142	Dog park	Greenshade		11/25/2020			
225	Crossland	11/10/2020	Remove construction materials and trash	2143	SE Parking	Crossland		11/25/2020			
226	Crossland	11/10/2020	Backfill concrete	2143	SE Parking	Crossland		11/25/2020			
227	Crossland	11/10/2020	Seed bold spots	2143	SE Parking	Greenshade		11/25/2020			
228	Crossland	11/10/2020	Mulch around trees	2144	SE Parking	Greenshade		11/25/2020			
229	Crossland	11/10/2020	Pour concrete pads for signage	2145	SE Parking	Crossland		12/7/2020			
230	Crossland	11/10/2020	Install signage	2145	SE Parking	Omega		11/25/2020			
231	Crossland	11/10/2020	Pour concrete pads for signage	2146	SE Parking	Crossland		11/25/2020			
232	Crossland	11/10/2020	Install signage	2146	SE Parking	Omega		11/25/2020			
233	Crossland	11/10/2020	Remove construction materials and trash	2147	Dog park	Crossland		11/25/2020			
234	Crossland	11/10/2020	Seed bold spots	2147	Dog park	Greenshade		11/25/2020			
235	Crossland	11/10/2020	Remove construction materials and trash	2148	Dog park	Crossland		11/25/2020			
236	Crossland	11/10/2020	Seed bold spots	2148	Dog park	Greenshade		11/25/2020			
237	Crossland	11/10/2020	Seed bold spots	2149	SE Parking	Greenshade		11/25/2020			
238	Crossland	11/10/2020	Sod around concrete	2149	SE Parking	Greenshade		11/25/2020			
239	Crossland	11/10/2020	Stripe parking	2149	SE Parking	Connelly		11/25/2020			
240	Crossland	11/10/2020	Clean masonry	2151	SE Parking	Smithco		11/25/2020			
241	Crossland	11/10/2020	Clean masonry	2153	SE Parking	Smithco		11/25/2020			
242	Crossland	11/10/2020	Clean concrete	2154	SE Parking	Crossland		11/25/2020			
243	Crossland	11/10/2020	Straighten cleanout and lower concrete rings	2155	SE Parking	H&H		11/25/2020			
244	Crossland	11/10/2020	Backfill around concrete	2155	SE Parking	Crossland		11/25/2020			
245	Crossland	11/10/2020	Seed bold spots	2155	SE Parking	Greenshade		11/25/2020			
246	Crossland	11/10/2020	Install exterior light	2157	SE Restroom	Metro Tech					
247	Crossland	11/10/2020	Clean paint and caulk around mechanical	2158	SE Restroom	Mid-South		12/7/2020			need caulking
248	Crossland	11/10/2020	Fix holes at base of wall	2160	SE Restroom	Smithco		11/25/2020			
249	Crossland	11/10/2020	Clean paint and caulk around mechanical	2161	SE Restroom	Mid-South		12/7/2020			
250	Crossland	11/10/2020	Clean drains	2162	SE Restroom	Crossland		11/25/2020			
251	Crossland	11/10/2020	Lower cleanouts	2163	SE Restroom	Waggoners		12/7/2020			
252	Crossland	11/10/2020	Remove construction materials and trash	2164	SE Restroom	Crossland		11/25/2020			
253	Crossland	11/10/2020	Seed bold spots	2164	SE Restroom	Greenshade		11/25/2020			
254	Crossland	11/10/2020	Clean paint and caulking around door trim	2165	SE Restroom	Mid-South					
255	Crossland	11/10/2020	Install screws on door hinge	2166	SE Restroom	Crossland		12/7/2020			Codey
256	Crossland	11/10/2020	Seed bold spots	2167	SE Parking	Greenshade		11/25/2020			
257	Crossland	11/10/2020	Seed bold spots	2168	SE Parking	Greenshade		11/25/2020			
258	Crossland	11/10/2020	Cleanup trees and ice storm damage	2169	N to SE Trail	Crossland		11/25/2020			
259	Crossland	11/10/2020	Backfill around concrete	2170	N to SE Trail	Crossland		11/25/2020			
260	Crossland	11/10/2020	Seed bold spots	2170	N to SE Trail	Greenshade		11/25/2020			
261	Crossland	11/10/2020	Install bench	2170	N to SE Trail	Play-by-design		11/25/2020			
262	Crossland	11/10/2020	Cleanup trees and ice storm damage	2171	N to SE Trail	Crossland		11/25/2020			
263	Crossland	11/10/2020	Fix granite trail	2172	N to SE Trail	Greenshade					
264	Crossland	11/10/2020	Seed bold spots	2173	N to SE Trail	Greenshade		11/25/2020			
265	Crossland	11/10/2020	Backfill around concrete	2173	N to SE Trail	Crossland		11/25/2020			
266	Crossland	11/10/2020	Remove trees from disc golf trimming	2174	N to SE Trail	Crossland		11/25/2020			
267	Crossland	11/10/2020	Remove construction materials and trash	2175	N to SE Trail	Crossland		11/25/2020			
268	Crossland	11/10/2020	Remove construction materials and trash	2176	N to SE Trail	Crossland		11/25/2020			
269	Crossland	11/10/2020	Seed bold spots	2176	N to SE Trail	Greenshade		11/25/2020			
270	Crossland	11/10/2020	Remove temp fencing	2176	N to SE Trail	Crossland		11/25/2020			
271	Crossland	11/10/2020	Remove access road and tinhorn	2176	N to SE Trail	Crossland					
272	Crossland	11/10/2020	Remove silt fencing	2177	N to SE Trail	Crossland					
273	Crossland	11/10/2020	Fix granite trail	2178	N to SE Trail	Greenshade					
274	Crossland	11/10/2020	Remove silt fencing	2179	N to SE Trail	Crossland					
275	Crossland	11/10/2020	Seed bold spots	2180	N to SE Trail	Greenshade		11/25/2020			
276	Crossland	11/10/2020	Remove silt fencing	2181	N to SE Trail	Crossland					
277	Crossland	11/10/2020	Remove silt fencing	2182	N to SE Trail	Crossland					
278	Crossland	11/10/2020	Remove construction materials and trash	2183	N to SE Trail	Crossland		11/25/2020			
279	Crossland	11/10/2020	Seed bold spots	2183	N to SE Trail	Greenshade		12/7/2020			
280	Crossland	11/10/2020	Seed bold spots	2184	N to SE Trail	Greenshade		11/25/2020			
281	Crossland	11/10/2020	Remove construction materials and trash	2185	N to SE Trail	Crossland		12/7/2020			
282	Crossland	11/10/2020	Seed bold spots	2185	N to SE Trail	Greenshade		11/25/2020			
283	Crossland	11/10/2020	Remove construction materials and trash	2186	N to SE Trail	Crossland		12/7/2020			
284	Crossland	11/10/2020	Sod hill	2186	N to SE Trail	Greenshade		11/25/2020			
285	HP	11/12/2020	Complete service connection to power rack metering and associated electrical gear.		North Pavilion	Metro Tech		12/7/2020			
286	HP	11/12/2020	Per keyed note 8/E2.01 All upright fixtures need to be consistently aimed at night centered approximately in the center of		North Pavilion	Metro Tech		12/7/2020			
287	HP	11/12/2020	Per keyed note 8/E2.01 All upright fixtures need to be consistently aimed at night centered approximately in the center of		SW Pavilion	Metro Tech		12/7/2020			
288	HP	11/12/2020	Electrical Plan E2.01 shows type W column sconce on each column. Only every other column was installed. Four fixtures were		SW Pavilion	Metro Tech		12/7/2020			
289	HP	11/12/2020	GFCI outlet located directly inside plumbing chase is missing.		SW Restroom	Metro Tech		11/25/2020			
290	HP	11/12/2020	Regular switch in plumbing chase shall be replaced with timer switch as shown on drawings.		SW Restroom	Metro Tech		11/25/2020			
291	HP	11/12/2020	Emergency function of type D fixture in main entry did not function upon cutting off of power.		SW Restroom	Metro Tech		12/7/2020			
292	HP	11/12/2020	Photocell shall be relocated to a discreet location above rocked column at corner of bldg. Coordinate with Architect.		SW Restroom	Metro Tech					Coordinate with Crossland
293	HP	11/12/2020	GFCI outlet located directly inside plumbing chase is missing.		SE Restroom	Metro Tech		12/7/2020			Coordinate with Crossland
294	HP	11/12/2020	Regular switch in plumbing chase shall be replaced with timer switch as shown on drawings.		SE Restroom	Metro Tech		12/7/2020			
295	HP	11/12/2020	Emergency function of type AE fixture in family restroom did not function upon cutting off of power.		SE Restroom	Metro Tech		12/7/2020			
296	HP	11/12/2020	Photocell shall be relocated to a discreet location above rocked column at corner of bldg. Coordinate with Architect.		SE Restroom	Metro Tech					Coordinate with Crossland

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297	HP	11/12/2020	Provide complete coordination and programming of Lighting Control Panels with owner as described on schedule sheet E4.02.		General	Metro Tech		12/7/2020			
298	HP	11/12/2020	Column mounted scone appears smaller than that specified. I did visit the site at night to observe and lighting performance		General	Metro Tech					
299	HP	11/12/2020	Whip from disconnect to instantaneous heater is ok per keyed note. Power from j-box to disconnect shall be hard piped in		General	Metro Tech		12/7/2020			
300	IA	11/12/2020	Missing Signage	501	North Pavilion	Omega		12/7/2020			
301	IA	11/12/2020	Remove electrical plate cover on column, add lighting?	502,504	North Pavilion	Metro Tech		12/7/2020			
302	IA	11/12/2020	Clean timber	503	North Pavilion	Smithco		12/7/2020			
303	IA	11/12/2020	Cast stone water table cracked / busted, south columns	505,506	North Pavilion	Smithco		12/7/2020			
304	IA	11/12/2020	Gap in wood soffit paneling, SE corner	507	North Pavilion	Elliott					
305	IA	11/12/2020	Gap in wood soffit paneling at stone wall	509,510	North Pavilion	Crossland					
306	IA	11/12/2020	Loose-fitting stonework throughout memorial pavilion - Suggest we re-grout, epoxy, remove small stones as required up to 8' 0"	511-514	North Pavilion	Smithco					
307	IA	11/12/2020	Seal concrete pad		North Pavilion	Mid-South					
308	IA	11/12/2020	There was talk about the actual size of the VE's wall sconces. Too small? Do we replace?		North Pavilion	Metro Tech					
309	IA	11/12/2020	Missing flashing at transition from shaker siding to stone. Detail A301B/3	517	SE Restroom	Crossland					installed per mock-up
310	IA	11/12/2020	Caulk all gaps between soffit panels and roofing	518	SE Restroom	Drywall Crew					
311	IA	11/12/2020	Screws embedded into SE corner pilaster at watertable	520,521	SE Restroom	Smithco		12/7/2020			
312	IA	11/12/2020	Clean timber	522	SE Restroom	Smithco		12/7/2020			
313	IA	11/12/2020	Photocell needs to be relocated, add light fixture in place, up/down light? - HP is bird doggin' this	523,524	SE Restroom	Metro Tech					
314	IA	11/12/2020	Double check women's vanity for leaks at faucet and at underside		SE Restroom	Waggoners'		11/25/2020			
315	IA	11/12/2020	Clean stainless-steel vanity apron in women's restroom	525	SE Restroom	Crossland		12/7/2020			
316	IA	11/12/2020	Relocate hand dryer at men's restroom to match SW restroom	526	SE Restroom	Metro Tech		12/7/2020			
317	IA	11/12/2020	Blue stain on slab near urinal	527	SE Restroom	Waggoners'					
318	IA	11/12/2020	Add silencers on restroom partition doors		SE Restroom	Crossland					
319	IA	11/12/2020	Clean and remove paint off louvers - Double check information to see if trim is missing	528,529	SE Restroom	Mid-South		12/7/2020			
320	IA	11/12/2020	Family restroom door - adjust closer - closes too fast		SE Restroom	Crossland					Codey
321	IA	11/12/2020	Handicap urinal has low water pressure		SW Restroom	Waggoners'		12/7/2020			
322	IA	11/12/2020	Clean and remove paint off louvers (see above)		SW Restroom	Mid-South		12/7/2020			
323	IA	11/12/2020	Men's closer adjust, too fast		SW Restroom	Crossland		12/7/2020			Codey
324	IA	11/12/2020	Family restroom closer adjust		SW Restroom	Crossland					Codey
325	IA	11/12/2020	Women's non handicap stall (right) kept running after flushing. Check.		SW Restroom	Waggoners'		12/7/2020			
326	IA	11/12/2020	Women's handicap stall not flushing		SW Restroom	Waggoners'		12/7/2020			
327	IA	11/12/2020	Photocell needs to be relocated, add light fixture in place, up/down light? - HP is bird doggin' this		SW Restroom	Metro Tech					
328	IA	11/12/2020	clean stone base of corner pilasters, Oklahoma red dirt	530-532	SW Restroom	Smithco		11/25/2020			
329	IA	11/12/2020	Drawings indicate to have all sconces on each column - refer to A201C/3 and electrical drawings. Sconces wer installed to only	537	SW Pavilion	Metro Tech		11/23/2020			item was VE out
330	IA	11/12/2020	Seal concrete		SW Pavilion	Mid-South					
331	H&V	11/12/2020	Surface mount tables at memorial and picnic shelter		North Pavilion	Play-By-Design					norman to install
332	H&V	11/12/2020	Topcoat concrete to address surface cracks at memorial		North Pavilion	Mid-South					
333	H&V	11/12/2020	Seal concrete bench tops at memorial		North Pavilion	Mid-South					
334	H&V	11/12/2020	Family restroom add bolt receiver in door frame		SW Restroom	Crossland		12/7/2020			Codey
335	H&V	11/12/2020	Confirm drip edge installed above entry beam. (601)	601	SW Restroom	Crossland		11/25/2020			
336	H&V	11/12/2020	Replace (2) oak trees. Trees are leaning at both ends of row. (602)	602	Dog park	Greenshade					
337	H&V	11/12/2020	Stump grind exposed roots and rack smooth.		Dog park	Crossland		12/7/2020			
338	H&V	11/12/2020	Remove ice storm damage on trees.		Dog park	Crossland		12/7/2020			
339	H&V	11/12/2020	Chain-link mesh is stretched at fence mid-point along parking lot. (603)	603	Dog park	Crossland					waiting on owner approval
340	H&V	11/12/2020	Replace broken Chinese pistache tree		SE Parking	Greenshade					
341	H&V	11/12/2020	Replace broken Lacebark elm at playground corner. (604)	604	Playground	Greenshade					
342	H&V	11/12/2020	Provide cost for adding post and cable gate at parking lot curb cut.		Playground	Crossland					gave price to architect
343	H&V	11/12/2020	Trail north of playground; remove surface dirt / grass and top dress with decomposed granite.		Trails	Greenshade					
344	H&V	11/12/2020	Cross country track at north east wooded area; remove broken tree limbs along path. (605)	605	Trails	Crossland		12/7/2020			
345	H&V	12/8/2020	Decomposed granite trails grade smooth and top-dress to remove ruts and low spots.		Trails	Crossland					