



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: (name and address)
Deer Park Community & Recreation
Center
Bathhouse and Exterior Pool}
610 E. San Augustine St.
Deer Park, TX 77536

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
05-23-2025

CERTIFICATE INFORMATION:
Certificate Number:
001
Date:
05-23-2025

OWNER: (name and address)
City of Deer Park
Parks Department
610 E San Augustine St.
Deer Park, TX 77536

ARCHITECT: (name and address)
Brinkley Sargent Wiginton Architects
4851 LBJ Freeway, Ste. 800
Dallas, TX 75244

CONTRACTOR: (name and address)
Durotech Inc.
11931 Wickchester, Suite 205
Houston, TX 77043

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.)

Bathhouse and Exterior Pool

ARCHITECT (Signature)

Michael Woods

Director of Construction Administration

(Printed name, title, and license number if required)

05-23-2025

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.)

1 year from 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.)

Bathhouse and Exterior Pool (City Permit #CB-000974-2025):

This letter serves as a conditional acknowledgement of Substantial Completion for the above-referenced project, solely for the limited purpose of allowing public access to the bathhouse and exterior pool facility in accordance with the Temporary Certificate of Occupancy (TCO) issued by the Authority Having Jurisdiction on 5-7-2025.

Important Conditions & Limitations:

1. This is not a full certification of Substantial Completion for the entire project scope. The full scope of work, as defined in the contract documents, has not yet been completed, and no formal punch list inspection by the Architect has been conducted as of this date.
2. Outstanding work remains, including but not limited to"
 - Completion of punch list walk by the Architect and Engineers and corrections.
 - Refer to the list of incomplete items identified by the contractor as well as a punch list of items identified by the contractor. The work defined in this list is to be complete within the 30 day period as described below.
 - The Architect has provisionally scheduled to conduct their punch on 6-3-2025 through 6-5-2025 (exact days to be coordinated with Contractor and Owner).
3. This acknowledgement is issued solely based on the Owner's stated intent to occupy and open the facility to the public on 5-24-2025, and under the condition that all life safety and code compliance elements covered under the TCO are in place/complete to allow such occupancy.
4. The warranty period and final payment processes shall not be deemed to begin until a full Certificate of Occupancy is issued and the Architect has verified and documented completion of the contract scope in accordance with Specification Section 017700 and the terms of the Owner-Contractor Agreement.
5. The Architect reserves the right to issue a formal Certificate of Substantial Completion once the remaining work is complete, verified, and accepted.

This limited acknowledgement is provided with the understanding that the Owner accepts full responsibility for any use or occupancy of the facility occurring prior to full completion and final certification.

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: \$30,000.00

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.)

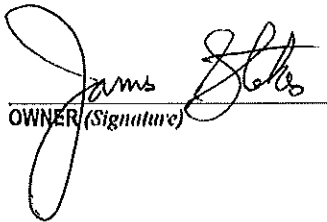
- The Contractor shall remain responsible for all maintenance, including HVAC, controls, landscaping, irrigation, security, access control, video surveillance, AV, general liability, and related services until proper and specified training has been provided to the Owner per the Owner-Contractor Agreement.
- The Owner will be responsible for building insurance, general cleaning and utilities.
- The Contractor must submit written documentation to the project team confirming the date and scope of each training session to clearly establish the transfer of responsibility from Contractor to Owner. At this time, the Owner shall take full responsibility for maintenance of that particular scope.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:


CONTRACTOR (Signature)

David Rowe, CEO
(Printed name and title)

5-23-25'
Date


OWNER (Signature)

James Stokes, City Manager
(Printed name and title)

5/23/2025
Date

CITY OF DEER PARK

Temporary Occupancy Permit



PERMIT #: CB-000974-2025

PROJECT:

ISSUED DATE: May 07, 2025

EXPIRATION DATE: 05/07/2026

PROJECT ADDRESS:

610 ESAN AUGUSTINE ST

OCCUPANT: City Of Deer Park, Parks And Rec

OWNER NAME: City Of Deer Park

ADDRESS: 610 ESAN AUGUSTINE ST

ADDRESS: 610 E. San Augustine E San Augustine St

CITY: DEER PARK

CITY: DEER PARK

STATE: TX

STATE: TX

ZIP: 77536

ZIP: 77536

PHONE:

PROJECT DETAILS

PROPOSED USE:

SQ FT: 0

DESCRIPTION:

BATHHOUSE FOR SWIMMING POOL.

VALUATION: \$0.00

PERMIT FEES

TOTAL FEES:

PAID:

ALL PERMITS MUST BE POSTED ON THE JOBSITE AND VISIBLE FROM THE STREET

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 1 YEAR AT ANY TIME AFTER WORK IS STARTED. ALL PERMITS ARE SUBJECT TO THE FOLLOWING:

- ALL WORK MUST COMPLY WITH THE BUILDING, ELECTRICAL, PLUMBING, AND MECHANICAL CODES ADOPTED THE CITY OF DEER PARK AT THE TIME THE PERMIT IS ISSUED.
- IT IS THE RESPONSIBILITY OF THE OWNER/CONTRACTOR TO COMPLY WITH ALL STATE & FEDERAL DISABILITY REQUIREMENT
- ENCROACHMENTS OF EASEMENTS AND RIGHT-OF-WAYS ARE NOT ALLOWED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISION LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LA REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

DATE

APPROVED BY

DATE

TO SCHEDULE NEXT DAY INSPECTIONS CALL BY 4PM 281-478-7270
ALL REINSPECTIONS ARE SUBJECT TO A \$45.00 REINSPECTION FEE

You can request a morning or afternoon inspection and we will do our best to accommodate you but there are no guarantees, it will depend on the volume of inspections scheduled that day.

710 E San Augustine Deer Park, TX 77536 Fax 281-478-0394
www.deerparktx.gov/publicworks

Punch Items for 21- 698 - City of Deer Park Community & Recreation Center

56 Items

#471: Masonry Block Chip

Type: **Finishes** Location: **Bathhouse>Interior**

Date Created: **04/22/2025** Due Date: **04/25/2025**

Priority: Status: **Closed by Antonio Corona Jr on 05/19/2025**

Creator: **Franklin Bonilla** Reference:

Punch Item Manager: **Franklin Bonilla** Final Approver: **Franklin Bonilla**

Ball in Court: Assignee Name: **Simpson, Brian (Newcastle Masonry)**
Work Required



Description:

#472: MopSink Missing

Type: **Finishes** Location: **Bathhouse>Interior**

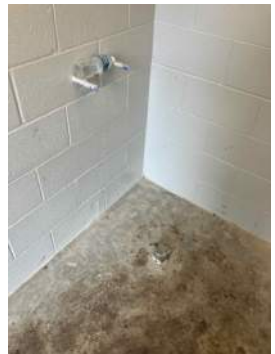
Date Created: **04/22/2025** Due Date: **04/25/2025**

Priority: Status: **Closed by Franklin Bonilla on 04/30/2025**

Creator: **Franklin Bonilla** Reference:

Punch Item Manager: **Franklin Bonilla** Final Approver: **Franklin Bonilla**

Ball in Court: Assignee Name: **Acosta, Robert (CFI Mechanical)**
Resolved
Crawford, Shannon (CFI Mechanical)
Resolved



Description:

#473: Face Plate Missing

Type:
Finishes

Date Created:
04/22/2025

Priority:

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Location:
Bathroom>Interior

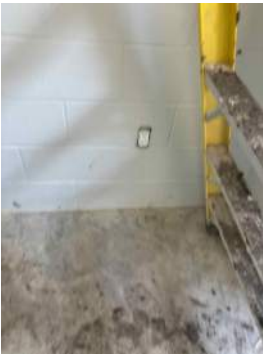
Due Date:
04/25/2025

Status:
**Closed by Antonio Corona Jr on
05/16/2025**

Reference:

Final Approver:
Franklin Bonilla

Assignee Name:
**Montes, Alberto (3G Controls,
Inc.)**
Work Required
**Morales Delgado, Francisco
(3G Controls, Inc.)**
Work Required



Description:

#474: Thermostat Missing

Type:
Finishes

Date Created:
04/22/2025

Priority:

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Location:
Bathroom>Interior

Due Date:
04/25/2025

Status:
Work Required

Reference:

Final Approver:
Franklin Bonilla

Assignee Name:
**Werland, Jeff (Traylor
Mechanical)**
Work Required
**Coronado, Rudy (Traylor
Mechanical)**
Work Required

Work is in progress, thermostat will be on site 5.22.25



Description:

#475: Trim Piece Missing for clean out

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/22/2025

Due Date:
04/25/2025

Priority:

Status:
Closed by Franklin Bonilla on 04/30/2025

Creator:
Franklin Bonilla

Reference:

Punch Item Manager:
Franklin Bonilla

Final Approver:
Franklin Bonilla

Ball in Court:

Assignee Name:
Acosta, Robert (CFI Mechanical)
Resolved
Crawford, Shannon (CFI Mechanical)
Resolved



Description:

#476: Thermostat Missing

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/24/2025

Due Date:
04/29/2025

Priority:

Status:
Closed by Franklin Bonilla on 05/20/2025

Creator:
Franklin Bonilla

Reference:

Punch Item Manager:
Franklin Bonilla

Final Approver:
Franklin Bonilla

Ball in Court:

Assignee Name:
Coronado, Rudy (Traylor Mechanical)
Resolved
Werland, Jeff (Traylor Mechanical)
Work Required



Description:

#477: Face Plate Missing

Type:

Location:

[REDACTED]



[REDACTED]



[REDACTED]

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Reference:

Final Approver:
Franklin Bonilla

Assignee Name:
Montes, Alberto (3G Controls, Inc.)
Work Required
Morales Delgado, Francisco (3G Controls, Inc.)
Work Required

Description:



#480: Masonry Block Chip T&M

Type:
Finishes

Date Created:
04/24/2025

Priority:

Location:
Bathhouse>Interior

Due Date:
04/29/2025

Status:
Closed by Antonio Corona Jr on 05/16/2025

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Reference:

Final Approver:
Franklin Bonilla

Assignee Name:
Simpson, Brian (Newcastle Masonry)
Work Required

Description:



#481: Phone or Data Jack Missing

Type:
Finishes

Date Created:
04/24/2025

Priority:

Location:
Bathhouse>Interior

Due Date:
04/29/2025

Status:
Closed by Franklin Bonilla on 05/14/2025

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Reference:

Final Approver:
Franklin Bonilla



Ball in Court:

Assignee Name:
Jaks, Mike (Fidelis Cabling)
Resolved

Description:

#483: Missing rubber base around casework

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/25/2025

Due Date:
04/30/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/19/2025

Creator:
Antonio Corona Jr

Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Lopez, Andres (Intex Flooring)
Work Required
Perez, Davian (Intex Flooring)
Work Required



Description:

Missing rubber base in room 102 at bath house

#484: Missing electrical devices and cover player not placed properly

Type:
Electrical

Location:
Bathroom>Interior

Date Created:
04/25/2025

Due Date:
04/30/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/14/2025

Creator:
Antonio Corona Jr

Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Corona Jr, Antonio (Durotech, Inc.)
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required



Description:
Electrical devices and covers missing and cover not placed properly in room 102 at bath house

#485: Missing electrical devices

Type: Electrical	Location: Bathroom>Interior
Date Created: 04/25/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Morales Delgado, Francisco (3G Controls, Inc.) <i>Work Required</i> Montes, Alberto (3G Controls, Inc.) <i>Work Required</i>



Description:
Electrical device/ cover missing in room 101

#486: Missing exit sign above door

Type: Electrical	Location: Bathroom>Interior
Date Created: 04/25/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Morales Delgado, Francisco (3G Controls, Inc.) <i>Work Required</i> Montes, Alberto (3G Controls, Inc.) <i>Work Required</i>



Description:
Missing exit device above door in room 101

#487: Final paint needed on east wall cmu patches

Type: Finishes	Location: Bathroom>Interior
Date Created: 04/25/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Mullinax, David (Allenko Finishes) <i>Work Required</i>



Description:
Room 101 needs paint touch up on cmu patches

#488: Appliance not installed

Type: Finishes	Location: Bathroom>Interior
Date Created: 04/25/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/14/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Corona Jr, Antonio (Durotech, Inc.) <i>Work Required</i>



Description:
Appliance not installed

#489: Ceiling tile needs to be placed back properly

Type: **Finishes**
Location: **Bathroom>Interior**
Date Created: **04/25/2025**
Due Date: **04/30/2025**
Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/15/2025**
Creator: **Antonio Corona Jr**
Reference:
Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**
Ball in Court:
Assignee Name: **Parchman, Dale (Southland Acoustics)**
Work Required

Description:
Ceiling tile has been moved and needs to be placed back in correct space



Going to address ceiling tile.

#490: Missing wall clean out

Type: **Plumbing**
Location: **Bathroom>Interior**
Date Created: **04/25/2025**
Due Date: **04/30/2025**
Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/09/2025**
Creator: **Antonio Corona Jr**
Reference:
Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**
Ball in Court:
Assignee Name: **Acosta, Robert (CFI Mechanical)**
Work Required

Description:
Missing wall clean out in room 104 at bath house



#491: Floor has not been sealed

Type: **Finishes**
Location: **Bathroom>Interior**
Date Created:
Due Date:

04/25/2025

04/30/2025

Priority:

Status:

High

Closed by Antonio Corona Jr on
05/14/2025

Creator:

Reference:

Antonio Corona Jr

Floor has been sealed.

Punch Item Manager:

Final Approver:

Antonio Corona Jr

Antonio Corona Jr

Ball in Court:

Assignee Name:

Ferrell, Clay (Concrete Color
System LLC)
Work Required

Description:

Room 111 has not been sealed



#492: Floor has not been sealed

Type:

Location:

Finishes

Bathroom>Interior

Floor has been sealed.

Date Created:

Due Date:

04/25/2025

04/30/2025

Priority:

Status:

High

Closed by Antonio Corona Jr on
05/14/2025

Creator:

Reference:

Antonio Corona Jr

Punch Item Manager:

Final Approver:

Antonio Corona Jr

Antonio Corona Jr

Ball in Court:

Assignee Name:

Ferrell, Clay (Concrete Color
System LLC)
Work Required

Description:

Room 105 at bath house not sealed



#493: Audio or Communication Panel Missing/AV Rack

Type:

Location:

Finishes

Bathroom>Interior

Date Created:

Due Date:

04/25/2025

04/30/2025

Priority:

Status:

Closed by Antonio Corona Jr on
05/19/2025

Creator:

Reference:

Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Final Approver:
Franklin Bonilla

Assignee Name:
Pantoja, Javier (DataVox)
Work Required
Guy, Cara (DataVox)
Work Required



Description:

#494: HDMI plate not aligned

Type:
Finishes

Date Created:
04/25/2025

Priority:

Location:
Bathhouse>Interior

Due Date:
04/30/2025

Status:
Closed by Antonio Corona Jr on 05/16/2025

Creator:
Franklin Bonilla

Punch Item Manager:
Franklin Bonilla

Ball in Court:

Final Approver:
Franklin Bonilla

Assignee Name:
Pantoja, Javier (DataVox)
Work Required
Guy, Cara (DataVox)
Work Required

HDMI has been aligned.



Description:

#495: Sea all electrical penetrations on north and south east walls

Type:
Electrical

Date Created:
04/26/2025

Priority:
High

Location:
Bathhouse>Interior

Due Date:
04/30/2025

Status:
Closed by Antonio Corona Jr on 05/15/2025

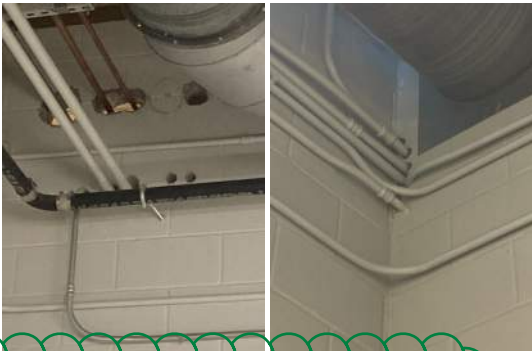
Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Ball in Court:

Final Approver:
Antonio Corona Jr

Assignee Name:
Rivera, David (3G Controls, Inc.)
Work Required



Montes, Alberto (3G Controls, Inc.)
Work Required

Description:

Room 111 at bath house seal penetrations

#496: Close jbox an seal all electrical penetrations an missing bushings

Type:

Finishes

Location:

Bathroom>Interior

Date Created:

04/26/2025

Due Date:

04/30/2025

Priority:

Status:

Work in progress. Electricians fishing up access control and lighting control.

Creator:

Antonio Corona Jr

Reference:

Punch Item Manager:

Antonio Corona Jr

Final Approver:

Antonio Corona Jr

Ball in Court:

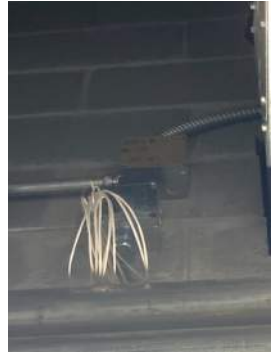
Assignee Name:

Rivera, David (3G Controls, Inc.)

Work Required

Montes, Alberto (3G Controls, Inc.)

Work Required



Description:

Room 105 missing bushings on conduit and jboxes need to be closed

#497: Remove unused block ties on north wall

Type:

Finishes

Location:

Bathroom>Interior

Date Created:

04/26/2025

Due Date:

04/30/2025

Priority:

High

Status:

Closed by Antonio Corona Jr on 05/19/2025

Creator:

Antonio Corona Jr

Reference:

Block ties have been removed.

Punch Item Manager:

Antonio Corona Jr

Final Approver:

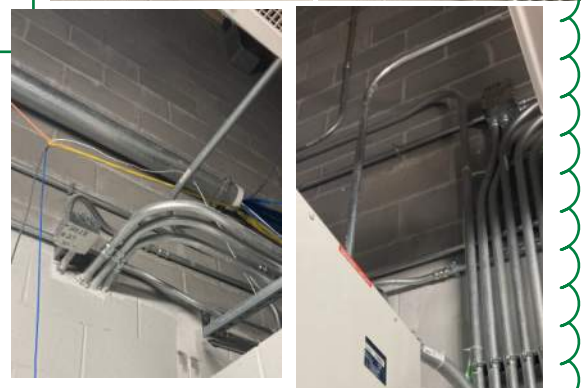
Antonio Corona Jr

Ball in Court:

Assignee Name:

Simpson, Brian (Newcastle Masonry)

Work Required



Description:
Remove block ties in room 105

#498: Remove unused block ties on north wall

Type: Finishes	Location: Bathroom>Interior
Date Created: 04/26/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/19/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Simpson, Brian (Newcastle Masonry) <i>Work Required</i>

Block ties have been removed.



Description:
Unused block ties need to be removed

#499: Missing electrical devices and missing cover plates and close all electrical boxes

Type: Electrical	Location: Bathroom>Interior
Date Created: 04/26/2025	Due Date: 04/30/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Rivera, David (3G Controls, Inc.) <i>Work Required</i> Montes, Alberto (3G Controls, Inc.) <i>Work Required</i>

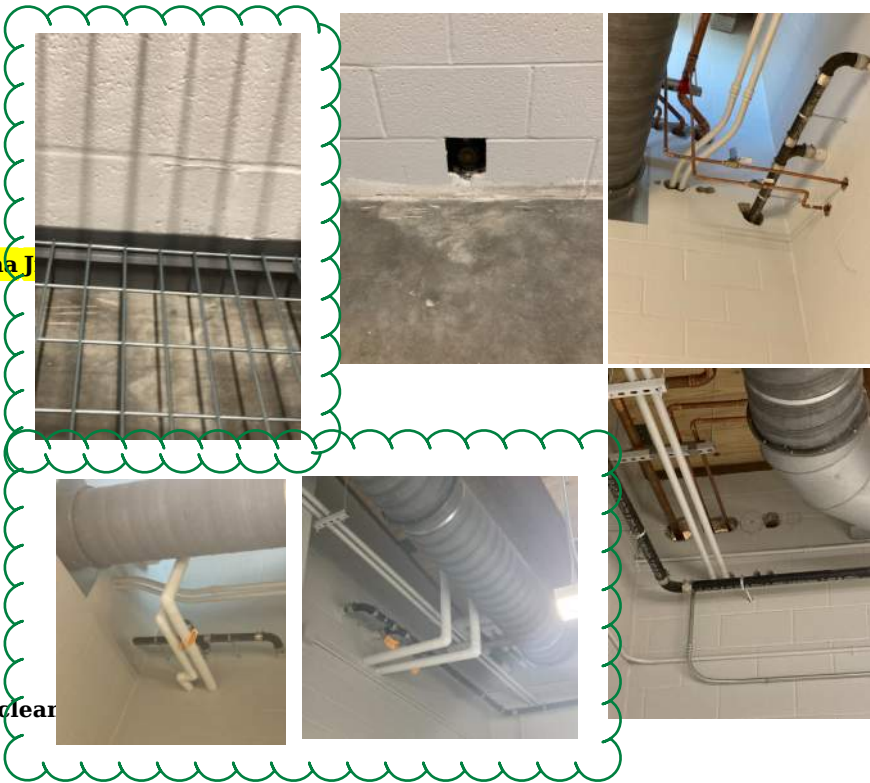


Description:
Close boxes and missing plates in room 111

#500: Missing wall clean out and seal all plumbing penetrations

Type: **Electrical**
Date Created: **04/26/2025**
Priority: **High**
Creator: **Antonio Corona Jr**
Punch Item Manager: **Antonio Corona Jr**
Ball in Court:
Description: **Room 111 at bath house close penetrations an cover for clean out missing**

Location: **Bathroom>Interior**
Due Date: **04/30/2025**
Status: **Closed by Antonio Corona Jr 05/15/2025**
Reference:
Final Approver: **Antonio Corona Jr**
Assignee Name: **Acosta, Robert (CFI Mechanical)**
Work Required



#501: Missing electrical devices and conduit not completed. Close all electrical boxes and cover plates need to be flush to wall

Type: **Electrical**
Date Created: **04/26/2025**
Priority: **High**
Creator: **Antonio Corona Jr**
Punch Item Manager: **Antonio Corona Jr**
Ball in Court:
Description: **Room 110 electrical items need to be addressed.**

Location: **Bathroom>Interior**
Due Date: **04/30/2025**
Status: **Closed by Antonio Corona Jr 05/15/2025**
Reference:
Final Approver: **Antonio Corona Jr**
Assignee Name: **Rivera, David (3G Controls, Inc.)**
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required





#503: Patch up damage drywall on south wall

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/19/2025

Creator:
Antonio Corona Jr

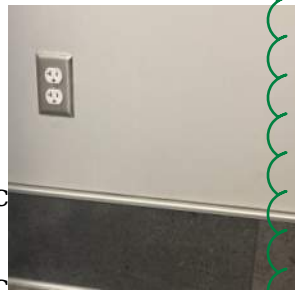
Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Hallaman, Hunter (Texas Premier Drywall Systems LLC)
Work Required
Hernandez, Javier (Texas Premier Drywall Systems LLC)
Work Required



Description:
Patch up drywall in room 108 on south wall

#504: Tile needs to be grouted and completed on south wall

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

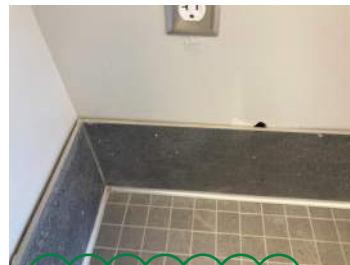
Status:
Closed by Antonio Corona Jr on 05/15/2025

Creator:
Antonio Corona Jr

Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr



Ball in Court:

Assignee Name:
New, Collin (Southern Tile and
Terrazzo)
Work Required

Description:

Tile work not completed on south wall 108



#505: Missing rubber base on casework

Type:
Finishes

Location:
Bathhouse>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
WORK
COMPLETED

Creator:
Antonio Corona Jr



Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Lopez, Andres (Intex Flooring)
Work Required
Perez, Davian (Intex Flooring)
Work Required

Andres Lopez (Intex Flooring)
Davian Perez (Intex Flooring)



Description:

Missing rubber base room 108

#506: Missing electrical covers/devices on North east wall

Type:
Electrical

Location:
Bathhouse>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on
05/15/2025

Creator:
Antonio Corona Jr

Reference:



Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Rivera, David (3G Controls,
Inc.)



Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required

Description:
Room 108



#507: Patch up CMU block on the east wall room 108

Type: **Finishes** Location: **Bathroom>Interior**

Date Created: **04/26/2025** Due Date: **05/01/2025**

Priority: **High** Status: **Closed by Antonio Corona Jr on 05/15/2025**

Creator: **Antonio Corona Jr** Reference:

Punch Item Manager: **Antonio Corona Jr** Final Approver: **Antonio Corona Jr**

Ball in Court: Assignee Name: **Simpson, Brian (Newcastle Masonry)**
Work Required



Block has been patched and painted.

Description:

#508: Missing TV on North wall room, 108

Type: **Finishes** Location: **Bathroom>Interior**

Date Created: **04/26/2025** Due Date: **05/01/2025**

Priority: **High** Status: **Datavox work in progress**

Creator: **Antonio Corona Jr** Reference:

Punch Item Manager: **Antonio Corona Jr** Final Approver: **Antonio Corona Jr**

Ball in Court: Assignee Name: **Hallaman, Hunter (Texas Premier Drywall Systems LLC)**
Work Required

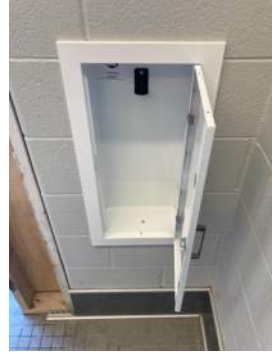
City will receive TVs at 8am tomorrow on 5/23 and have installed Monday

**Hernandez, Javier (Texas
Premier Drywall Systems LLC)**
Work Required

Description:
Missing tv

#509: Missing fire extinguisher cabinet

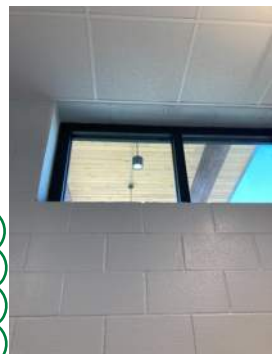
Type:	Location:
Finishes	Bathroom>Interior
Date Created:	Due Date:
04/26/2025	05/01/2025
Priority:	Status:
High	Closed by Oscar Medrano on 05/07/2025
Creator:	Reference:
Antonio Corona Jr	
Punch Item Manager:	Final Approver:
Antonio Corona Jr	Antonio Corona Jr
Ball in Court:	Assignee Name:
	Linares, Aimeth (Interco) <i>Work Required</i>



Description:
Room 108

#510: Broken window on South wall

Type:	Location:
Finishes	Bathroom>Interior
Date Created:	Due Date:
04/26/2025	05/01/2025
Priority:	Status:
High	Closed by Antonio Corona Jr on 05/15/2025
Creator:	Reference:
Antonio Corona Jr	
Punch Item Manager:	Final Approver:
Antonio Corona Jr	Antonio Corona Jr
Ball in Court:	Assignee Name:
	Lopez, Miguel (Hou-Tex Glass & Mirror Co.) <i>Work Required</i> Thomas, Cody (Hou-Tex Glass & Mirror Co.) <i>Work Required</i>



Description:
Broken glass

#511: Missing TV on North wall room, 107

Type:
Finishes

Date Created:
04/26/2025

Priority:
High

Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Ball in Court:

Description:
Missing tv

Location:
Bathroom>Interior

Due Date:
05/01/2025

Status:
Closed by Antonio Corona Jr on 05/19/2025

Reference:

Final Approver:
Antonio Corona Jr

Assignee Name:
Hallaman, Hunter (Texas Premier Drywall Systems LLC)
Work Required
Hernandez, Javier (Texas Premier Drywall Systems LLC)
Work Required



#512: Missing electrical device and cover not flush

Type:
Electrical

Date Created:
04/26/2025

Priority:
High

Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Ball in Court:

Description:
Room 107

Location:
Bathroom>Interior

Due Date:
05/01/2025

Status:
Closed by Antonio Corona Jr on 05/15/2025

Reference:

Final Approver:
Antonio Corona Jr

Assignee Name:
Rivera, David (3G Controls, Inc.)
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required



#513: Missing caulking around window

Type: **Finishes**
Location: **Bathroom>Interior**

Date Created: **04/26/2025**
Due Date: **05/01/2025**

Priority: **High**
Status: **Closed by Antonio Corona Jr 05/19/2025**

Creator: **Antonio Corona Jr**
Reference:

Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**

Ball in Court:
Assignee Name: **Lopez, Miguel (Hou-Tex Glass & Mirror Co.)**
Work Required

Description: **Room 107**



Windows have been sealed.

#514: Electrical Devices/covers need to be installed and all boxes to be closed

Type: **Electrical**
Location: **Bathroom>Interior**

Date Created: **04/26/2025**
Due Date: **05/01/2025**

Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/15/2025**

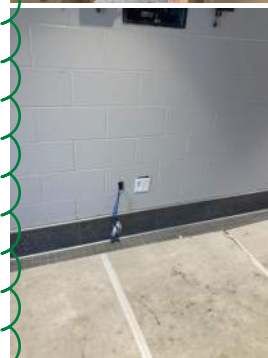
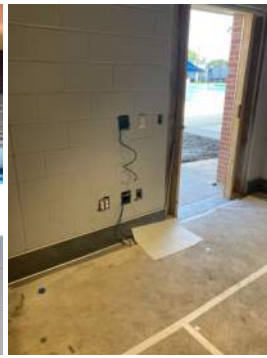
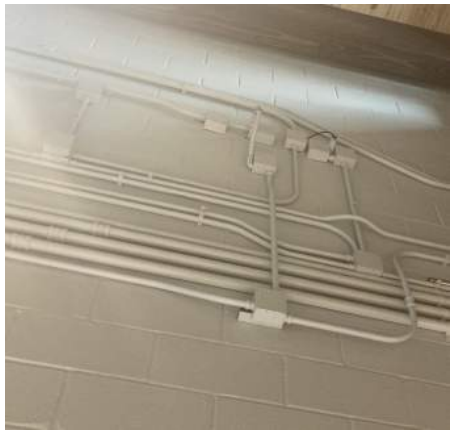
Creator: **Antonio Corona Jr**
Reference:

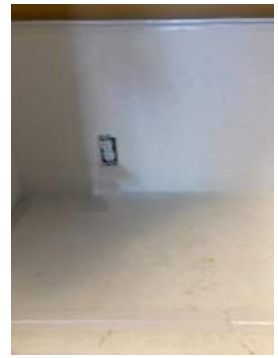
Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**

Ball in Court:
Assignee Name: **Morales Delgado, Francisco (3G Controls, Inc.)**
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required

Description: **Party rooms 114 and 112**







#515: Missing TV in party rooms 114 & 112

Type: **Finishes** Location: **Bathhouse>Interior**

Date Created: **04/26/2025** Due Date: **05/01/2025**

Priority: **High** Status: **'Datavox work in progress'**

Creator: **Antonio Corona Jr**

Reference:

City will receive TVs at 8am tomorrow on 5/23 and have installed Monday

Punch Item Manager: **Antonio Corona Jr**

Final Approver: **Antonio Corona Jr**

Ball in Court:

Assignee Name: **Pantoja, Javier (DataVox)**
Work Required

Description:

#517: Sinks not completed in party rooms

Type: **Plumbing** Location: **Bathhouse>Interior**

Date Created: **04/26/2025** Due Date: **05/01/2025**

Priority: **High** Status: **Closed by Antonio Corona Jr on 05/09/2025**

Creator: **Antonio Corona Jr**

Reference:

Punch Item Manager: **Antonio Corona Jr**

Final Approver: **Antonio Corona Jr**

Ball in Court:

Assignee Name: **Acosta, Robert (CFI Mechanical)**
Work Required

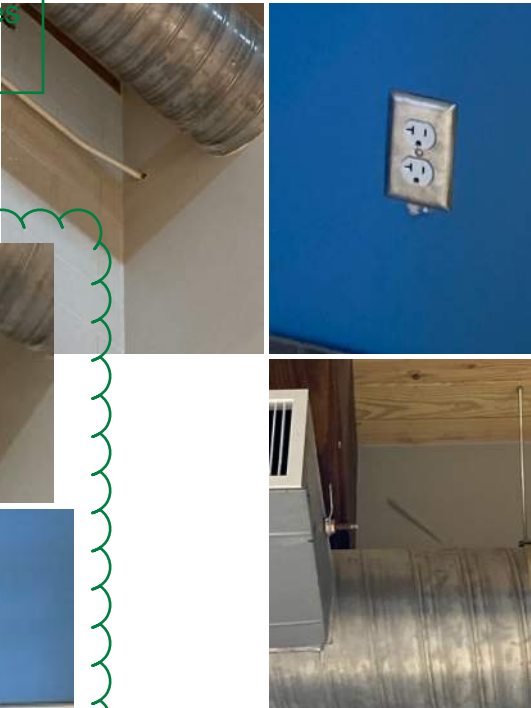


Description:
Sinks have not been completed yet

#518: Patch up drywall in party rooms 114 and 112

Type: Finishes	Location: Bathroom>Interior
Date Created: 04/26/2025	Due Date: 05/01/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Hallaman, Hunter (Texas Premier Drywall Systems LLC) <i>Work Required</i> Hernandez, Javier (Texas Premier Drywall Systems LLC) <i>Work Required</i>

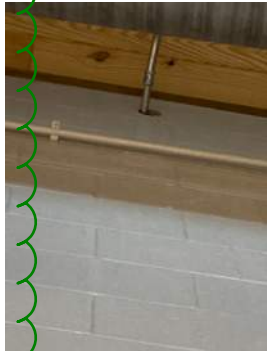
Finisher working getting all patches addressed.



Description:
Patch up holes

#519: Patch up cmu penetrations on north and south wall party rooms 114 and 112

Type: Finishes	Location: Bathroom>Interior
Date Created: 04/26/2025	Due Date: 05/01/2025
Priority: High	Status: Closed by Antonio Corona Jr on 05/15/2025
Creator: Antonio Corona Jr	Reference:
Punch Item Manager: Antonio Corona Jr	Final Approver: Antonio Corona Jr
Ball in Court:	Assignee Name: Simpson, Brian (Newcastle Masonry) <i>Work Required</i>



Description:

#520: Windows missing caulking and frame at party rooms 114 and 112

Type: **Finishes**
Location: **Bathroom>Interior**
Date Created: **04/26/2025**
Due Date: **05/01/2025**
Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/19/2025**

Creator: **Antonio Corona Jr**
Punch Item Manager: **Antonio Corona Jr**
Ball in Court:

Reference:
Final Approver: **Antonio Corona Jr**
Assignee Name: **Lopez, Miguel (H&M & Mirror Co.)**
Work Required

Description:



#521: Penetrations need to be sealed

Type: **Finishes**
Location: **Bathroom>Interior**
Date Created: **04/26/2025**
Due Date: **05/01/2025**
Priority:
Status:

Creator: **Antonio Corona Jr**
Punch Item Manager: **Antonio Corona Jr**
Ball in Court:

Reference: **Durotech Working on checking all rooms and closing penetrations**
Final Approver: **Antonio Corona Jr**
Assignee Name: **Montes, Alberto (3G Controls, Inc.)**
Work Required
Morales Delgado, Francisco (3G Controls, Inc.)
Work Required
Acosta, Robert (CFI Mechanical)
Work Required

Description: **Electrical and plumbing penetrations need to be sealed**



#522: Electrical devices need to cover openings

Type:
Finishes

Date Created:
04/26/2025

Priority:
High

Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Ball in Court:

Description:
Room 117

Location:
Bathroom>Interior

Due Date:
05/01/2025

Status:
Closed by Antonio Corona Jr on 05/15/2025

Reference:

Final Approver:
Antonio Corona Jr

Assignee Name:
Rivera, David (3G Controls, Inc.)
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required



#523: Patch up cmu penetrations in room 117 bath house

Type:
Finishes

Date Created:
04/26/2025

Priority:
High

Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Ball in Court:

Description:

Location:
Bathroom>Interior

Due Date:
05/01/2025

Status:
Closed by Antonio Corona Jr on 05/15/2025

Reference:

Final Approver:
Antonio Corona Jr

Assignee Name:
Simpson, Brian (Newcastle Masonry)
Work Required



Patch in room 117



#524: Missing wall clean outs room 117

Type: **Plumbing**
Location: **Bathhouse>Interior**
Date Created: **04/26/2025**
Due Date: **05/01/2025**
Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/09/2025**
Creator: **Antonio Corona Jr**
Reference:
Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**
Ball in Court:
Assignee Name: **Acosta, Robert (CFI Mechanical)**
Work Required
Description: **Missing clean outs**



#525: Plumbing insulation needs to be fixed and seal around toilets and missing access panel

Type: **Plumbing**
Location: **Bathhouse>Interior**
Date Created: **04/26/2025**
Due Date: **05/01/2025**
Priority: **High**
Status: **Closed by Antonio Corona Jr on 05/15/2025**
Creator: **Antonio Corona Jr**
Reference:
Punch Item Manager: **Antonio Corona Jr**
Final Approver: **Antonio Corona Jr**
Ball in Court:
Assignee Name: **Acosta, Robert (CFI Mechanical)**



Work Required

Description:
Room 117



#526: Jboxes need to be closed

Type:
Electrical

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Electricians working on access control and lighting control.

Creator:
Antonio Corona Jr

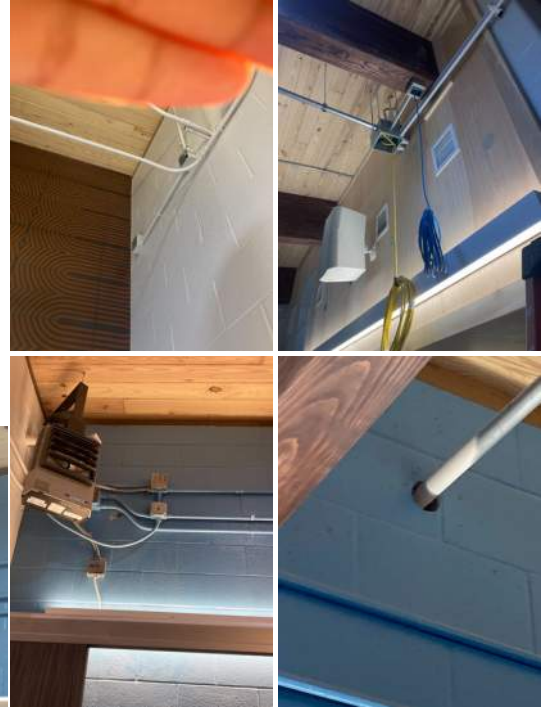
Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Rivera, David (3G Controls, Inc.)
Work Required
Montes, Alberto (3G Controls, Inc.)
Work Required



Description:
Room 118

#527: Plumbing insulation needs to be fixed and sealed room 118

Type:
Plumbing

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/09/2025

Creator:
Antonio Corona Jr

Reference:

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr



Ball in Court:

Assignee Name:
Acosta, Robert (CFI Mechanical)
Work Required

Description:



#528: Patch up cmu penetrations in room 118 bath house

Type:
Finishes

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/15/2025

Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Simpson, Brian (Newcastle Masonry)
Work Required

Description:



#529: missing access panel and clean out covers room 118

Type:
Plumbing

Location:
Bathroom>Interior

Date Created:
04/26/2025

Due Date:
05/01/2025

Priority:
High

Status:
Closed by Antonio Corona Jr on 05/15/2025

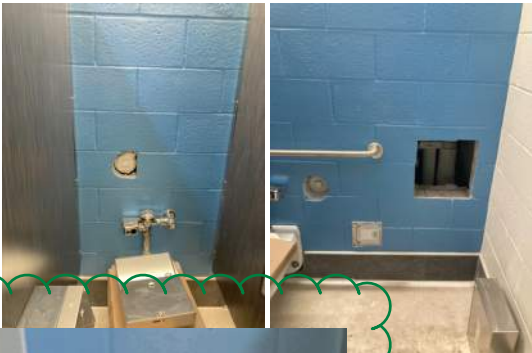
Creator:
Antonio Corona Jr

Punch Item Manager:
Antonio Corona Jr

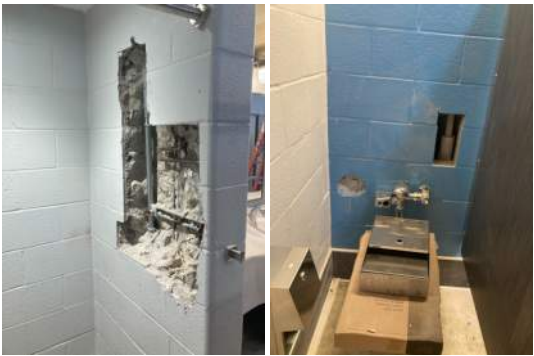
Final Approver:
Antonio Corona Jr

Ball in Court:

Assignee Name:
Acosta, Robert (CFI Mechanical)
Work Required



Description:



Deer Park Bathhouse Incomplete Items

[illegible]