



# COMPLETION SITE VISIT NOTES

310 Quadral Drive, Wadsworth, Ohio, 44281

SITE VISIT INFORMATION:

Project Number: MEM40141

Technical Representative:  
Kenny Thomson

Site Visit Date:  
09/29/2023

Temp (°F):  
78

Weather:  
Overcast

PROJECT INFORMATION:

Project Name: Lake City Correctional Facility PH IV & V

Contractor Name: DGM CONSTRUCTION SERVICES INC

Address: 7906 US HWY 90

Address: 4894 PORTAL DRIVE

City: Lake City

State: FL

Zip: 32055

City: TALLAHASSEE

State: Florida

Zip: 32303

Contact: Dina Martinez

Contractor Contact: Dina Martinez

WARRANTY INFORMATION:

Warranty Type: Platinum NDL Roof Warranty: Form 101

Substantial Completion Date: 09/29/2023

Have previous ACTION ITEMS been addressed?: No

SYSTEM INFORMATION:

System Name: Roof System Phase 4 & 5

Project Type: Tear-Off

Structural Deck Type: Structural Concrete (pre-cast)

Finished Roof Slope: 1/4" per foot

Field Area Layers

Component

Group

Securement

Roofing Primer

Elastocol 500

Liquid Applied

Roofing Vapor Retarder/Air Barrier

Elastophene SP 2.2

Heat Welded

Insulation/Lightweight Insulating Concrete

SOPRA-ISO

Duotack 365

Coverboard

SOPRABOARD 1/8"

Duotack 365

Roofing SBS Base Ply

Elastophene SP 2.2

Heat Welded

Roofing PVC Membranes

SENTINEL P200 HFB

Duotack SPF

Flashing Area Layers

Component

Group

Securement

Roofing PVC Membranes

SENTINEL P150

Sentinel "S" Bonding Adhesive

Additional System Information:

SYSTEM WARRANTY PUNCHLIST ITEMS:

No punchlist item(s) found.

OVER-BURDEN ACTION ITEMS:

Over-Burden Type:

NOTES AND OBSERVATIONS REGARDING DESIGN ISSUES:

Arrived at 10:00 departed at 12:15.

Final Evaluation Results: Pass

SITE VISIT PHOTOS:





CONTRACTOR ACKNOWLEDGEMENT:

SOPREMA site visits are limited in scope and are undertaken for the sole purpose of determining whether to issue a warranty. Unnoticed conditions might exist that are not in compliance with applicable instructions, details, specifications, approvals, codes, laws, or regulations. Except to the extent expressly accepted in this report, noncompliant conditions, if they exist, are not accepted by SOPREMA. Any acceptance is for warranty purposes only. Site visits are not offered, and should not be relied upon, as a substitute for fulltime quality assurance, project management or professional design services.

By signing and submitting to SOPREMA Warranty Department this form, the contractors' representative acknowledges to SOPREMA that all punch list items have been completed and that all components have been installed in accordance with SOPREMA's requirements. Please submit this signed Notes along with all required photographs of the completed repairs to the SOPREMA Warranty Department.

CONTRACTOR'S SIGNATURE:

PRINTED NAME: Ubaldo Martinez