

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE July 29, 2016

OWNER: St. Tammany Fire Protection District No. 1
CONTRACTOR: McMath Construction, L.L.C.
PROJECT NAME: Fire Station No. 18

INSTRUMENT NO. 2000709
DATE OF RECORDATION Oct 23, 2015

ENGINEER's Project No. 2224

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

Fire Station No. 18
61735 Airport Road, Slidell, LA 70460

Legal Description: The Meadows Subdivision, Phase 1, Section 30, Township 8 South, Range 14 East, Parcel A

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 27, 2016
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached and is made a part of this Certificate. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of the 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 30 days of the above date of Substantial Completion.

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.

McMath Construction, LLC _____
Contractor (Authorized Signature) Date

Dammon Engineering _____
Engineer  (Authorized Signature) July 29, 2016
Date

St. Tammany Fire Protection District No. 1 _____
Owner (Authorized Signature) Date

PUNCHLIST

Item #	Room #	Room Name	Item Description	\$
1	121	Maintenance bay	All roll up doors need weather seals at top.	\$1,400.00
2	117	Appartatus bay	All roll up doors need weather seals at top.	\$2,100.00
3	121	Maintenance bay	Add mortor between lentel and stone.	\$1,200.00
4	121	Maintenance bay	Add mortor between lentel and brick on sides.	\$1,200.00
5		Exterior roof drains	Tie all down spouts into subsurface drainage.	\$800.00
6		Ext. potable water	Raise shut off valve above natural grade.	\$500.00
7	117	Appartatus bay	Complete installation of lights on front of building.	\$2,500.00
8		Front Exterior	Remove paint from shingles.	\$100.00
9	117	Appartatus bay	Remove nails in foundation. Patch and paint.	\$250.00
10	117	Appartatus bay	Paint all hardware attachments (roll up doors) on steel to match.	\$300.00
11	117	Appartatus bay	Secure metal panel on front wall near sprinkler riser. Seal around all penetrations into building.	\$120.00
12	124	Storage 2	Add face to bench seats and paint.	\$800.00
13	123	Mech Elec	Add screw on door frame and touch up paint.	\$100.00
14	123	Mech Elec	Clean and seal around all counduits in foundation and ceiling.	\$125.00
15	123	Mech Elec	Seal around steel frame near ceiling and paint.	\$100.00
16		Generator pad	Add mortor where missing on brick.	\$500.00
17		Generator pad	Seal around between foundation and brick wall as not to hold water.	\$750.00
18	124	Storage 2	Remove paint from inside of garage door.	\$125.00
19	119	Restroom	Seal Vinyl trim near foundation.	\$100.00
20	121	Maintenance bay	There is a dip in the floor near the restroom wall where the Vinyl trim is crooked.	\$200.00

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Item #	Room #	Room Name	Item Description	\$
21	121	Maintenance bay	Complete painting on exterior roll up door.	\$125.00
22	118	Utility Room	Remove trash from water valve box.	\$25.00
23	118	Utility Room	Install screens on faucets.	\$15.00
24		Rear patio	Replace vinyl above covering beam.	\$250.00
25		Roof	Remove nails from roof. Replace shingles if torn.	\$100.00
26		A/c pad	Remove trash from behind A/C pad.	\$25.00
27		Roof	Flash vent on left side of roof.	\$250.00
28		Parking lot	Clean all paving joints.	\$900.00
29	118	Utility Room	Seal all holes on the wood deck.	\$600.00
30	103	Captain	Touch up paint all walls.	\$100.00
31	101	Entry	Add door bell.	\$50.00
32	104	Womens Toilet	Fix trim/sheet rock around shower and base of sink.	\$125.00
33	104	Womens Toilet	Change bathroom signs to read bathroom.	\$50.00
34	102	Day Room	Caulk cabinet top along wall.	\$25.00
35	102	Day Room	Touch up paint all walls and window ledges.	\$75.00
36	102	Day Room	Complete flooring to rear exit.	\$25.00
37	109	Dining Room	Add wire shelving in pantry.	\$575.00
38	108	Kitchen	Adjust all cabinet doors and draws.	\$125.00
39	108	Kitchen	Complete installation of hatch in ceiling.	\$200.00
40	105	It Closet	Seal all conduits from foundation and into ceiling.	\$100.00

PUNCHLIST

Item #	Room #	Room Name	Item Description	\$
41	105	it Closet	Add escutcheon plate on sprinkler head.	\$25.00
42	113	Bunk Room	One window sill is not level.	\$75.00
43	113	Bunk Room	Provide a power hole on top of built in desk.	\$25.00
44	114	Mens Toilet	Seal flooring against wall as not to hold water and trash.	\$125.00
45	114	Mens Toilet	Seal around sinks/counter tops and paint trim.	\$200.00
46	114	Mens Toilet	Add escutcheon plate on shower head and seal.	\$25.00
47	114	Mens Toilet	Grout tiles in toilet area.	\$75.00
48		Exterior windows	Install screens on windows.	\$125.00
49	102	Day Room	Install escutcheon plate on sprinkler head and clean sheet rock near it.	\$75.00
50	118	Utility Room	Patch/repair concrete around floor drain.	\$100.00
51		Exterior window	Complete the installation of the stone around windows.	\$1,200.00
52	121	Maintenance bay	All edges of metal panels shall have no sharp edges.	\$200.00
53	117	Appartatus bay	All edges of metal panels shall have no sharp edges.	\$200.00
54		Residence Attic	Complete firewall assembly	\$500.00
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TOTAL				\$19,960.00