

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE August 23, 2017

OWNER: Louisiana Military Department, Camp Villere
CONTRACTOR: Grillot Construction, LLC
PROJECT NAME: Camp Villere New Home Construction

INSTRUMENT NO. 2055441
DATE OF RECORDATION March 6, 2017

ENGINEER's Project No. 2210
OWNER's Project No. LA17-C-034

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

Camp Villere New Home Construction
34781 South Range Road, Camp Villere, Slidell, LA 70460

Legal Description: Section 32, Township 8 South, Range 14 East, St. Tammany Parish, Louisiana

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

August 18, 2017
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.

Grillot Construction, LLC
Contractor


(Authorized Signature)
Jason Cox

8/23/17
Date

Dammon Engineering
Engineer


David Dammon
(Authorized Signature)

8/24/2017
Date

Owner

(Authorized Signature)

Date

2608 Engineers Road
Belle Chasse, Louisiana 70037
Office: 504.394.5596
Fax: 504.394.5178



August 19, 2017

RE: Camp Villere New Home Construction
Project No. LA. 14-A-037
Subject: Substantial Completion Punch-List

INTERIOR

Room 114 Bedroom 2	Value	Completion
Chip, Mark on Interior Entry Door	\$7.00	
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Final Clean	\$25.00	

Room 111 Bedroom 1	Value	Completion
Repair Wall @ switch plate, Prime & Paint	\$20.00	
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Light Switch caulk around	\$5.00	
Final Clean	\$25.00	

Room 116 Master Bedroom	Value	Completion
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Final Clean	\$25.00	
Set nail putty and paint window stool	\$20.00	
Touch up sheetrock @ 4way outlet	\$30.00	
Cap raw end of Closet Shelves	\$30.00	
Touch up paint behind door at entry	\$10.00	
Final Clean	\$50.00	

Room 118 Master Bath	Value	Completion
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Install Toilet Accessories	\$125.00	
Install Mirror	\$325.00	
Complete Tile around Tub surround	\$150.00	
Complete Drywall, Patch and Paint around tub surround	\$125.00	
Complete Installation of plumbing fixtures	\$275.00	
Complete Installation of Counter side splash	\$75.00	
Final Clean	\$75.00	

Room 110 Hall	Value	Completion
Touch up paint at Bath Door	\$7.00	
Adjust Closet Door	\$10.00	
Putty door trim at Bedroom Entry door	\$10.00	
Adjust Closet Shelves	\$10.00	
Install end caps at counters	\$30.00	
Final Clean	\$10.00	

Room 113 Hall Bath	Value	Completion
Install Toilet Accessories	\$125.00	
Install Mirror	\$325.00	
Complete Tile around Tub surround	\$150.00	
Complete Drywall, Patch and Paint around tub surround	\$125.00	
Complete Installation of plumbing fixtures	\$275.00	
Complete Installation of Counter side splash	\$75.00	
Repair Holes in sheetrock	\$35.00	
Final Clean	\$75.00	

Room 103 Living-Room	Value	Completion
Repair Wall, repaint	\$20.00	
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Repair Fan Blade	\$30.00	
Putty window sill dent from hammer	\$10.00	
Final Clean	\$75.00	

Room 104 Dining Room	Value	Completion
Repair Wall @ switch plate, Prime & Paint	\$20.00	
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Missing latch on return grille	\$35.00	
Replace filters at construction completion	\$10.00	
Final Clean	\$75.00	

Room 105 Kitchen	Value	Completion
Repair Wall @ switch plate, Prime & Paint	\$20.00	
Adjust, Clean, Install Screens Vinyl Windows	\$50.00	
Repair Cabinet blemishes, scratches	\$125.00	
Install Splash at Stove	\$250.00	
Install end caps at counters	\$30.00	
Complete sink, fixture installation	\$250.00	
Install disposal button in counter top	\$125.00	
Install silicon at splash/ top intersection	\$50.00	
Final Clean	\$125.00	

Room 101 Foyer/Closet	Value	Completion
Repair Wall @ switch plate, Prime & Paint	\$10.00	
Install Front Door hardware, Door knocker	\$225.00	
Final Clean	\$50.00	

Room 108 Utility Room	Value	Completion
Repair Wall @ switch plate, Prime & Paint	\$20.00	
Inst Data Cover	\$35.00	
Caulk around dryer vent	\$ 7.00	
Finish Paint walls	\$125.00	
Adjust, Clean, Install Screens Vinyl Windows	\$25.00	
Touch up paint rear door	\$25.00	
Install rear door hardware	\$226.00	
Final Clean	\$50.00	

Room 106 Hall	Value	Completion
Adjust shelves in closet	\$10.00	
Final Clean	\$10.00	

Room 109 Storage Closet	Value	Completion
Final Clean	\$10.00	

EXTERIOR

Room Front	Value	Completion
Repair Wall at Wall Light mounting box	\$20.00	
Power wash exterior front porch, Front generally	\$125.00	
Install Post Caps	\$50.00	
Paint Porch, rail, deck, stair stringers	\$225.00	
Repair Fascia by re-nailing	\$25.00	
Repair soffit@ left, right corners where light fixtures are located	\$250.00	
Clean Exterior windows	\$100.00	
Touch up paint over LR Windows	\$25.00	

Room Left Side	Value	Completion
Repair Fascia by replacing rear piece crimped	\$120.00	
Clean Exterior windows	\$50.00	
Power wash primarily bottom, screening mud, dirt	\$125.00	

Room Right Side	Value	Completion
Clean Exterior windows	\$50.00	
Power wash primarily bottom, screening mud, dirt	\$125.00	
Complete Screening	\$125.00	

Room Rear	Value	Completion
Power wash exterior rear porch, rear generally	\$125.00	
Install Post Caps	\$30.00	
Paint Porch, rail, deck, stair stringers	\$225.00	
Repair soffit@ left, right corners where light fixtures are located	\$250.00	
Clean Exterior windows	\$100.00	
Paint Storm Covers	\$50.00	
 <u>UTILITIES</u>		
Make final Connection Water, Sewer	\$1,500.00	
Install Hose Bibbs	\$350.00	
Sanitize Water Line	\$325.00	
Install Water Heater	\$225.00	
Insulate Piping	\$600.00	
Connect lift station	\$500.00	
Make electrical Connection at lift station	\$125.00	
Test, Water	\$125.00	
Check outlets	\$125.00	
Label Electric Panel	\$250.00	
 <u>CLOSE OUT</u>		
Submit Redline drawings	\$450.00	
Submit Close-Out Warranty Information Documentation	\$1,000.00	