

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE January 7, 2026

OWNER: St. Tammany Fire Protection District No. 1
CONTRACTOR: M Natal Contractor, Inc.
PROJECT NAME: Training Facility Phase 2

INSTRUMENT NO. 2448037
DATE OF RECORDATION 05/05/2025

ENGINEER's Project No. 2507

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

St Tammany Fire Protection District No. 1 Training Facility Phase 2
34780 S. Range Road
Slidell, La. 70458

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

JANUARY 7, 2025
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.

M Natal Contractor
Contractor 
(Authorized Signature) 1-7-26
Date

Dammon Engineering
Engineer 
(Authorized Signature) 01-07-26
Date

Chris Kaufmann Fire Chief
Owner 
(Authorized Signature) 01-12-2026
Date

DAMMON ENGINEERING, INC.
 554 Old Spanish Trail
 Slidell, LA 70458

PUNCHLIST

Training Facility Phase 2
 Dammon Engineering Project No.2507
 1/7/2026

Item #	Room #	Room Name	Item Description	\$
1		Gear Room	Install 60" ceiling fan	\$200.00
2		Exterior Bldg	Clean Stains on exterior of bldg	\$125.00
3		Exterior Bldg	Remove excess caulk from gutters	\$100.00
4		Exterior Bldg	Add additional lime stone in rear of A/C	\$50.00
5		Exterior Bldg	Touch up trim above garage door and metal siding	\$100.00
6		Gear Room	Adjust light fixture	\$50.00
7		Restrooms	Square lights over countertops	\$150.00
8		Restrooms	Caulk trim behind countertop against wall	\$50.00
9		Kitchen	Move top cabinets inline with countertop	\$200.00
10		Kitchen	Touchup paint above countertop	\$25.00
11		It Closet	Touchup paint on corner wall	\$25.00
12		Meeting rm	insulation hanging down from ceiling	\$25.00
13				
14				
15				
16				
17				
18				
19				
20				\$1,100.00

New Training Facility at Camp Villere

“Architect/Owner Punch List”

Date: 1-7-26

Exterior Items:

M Natal: Clean orange dirt from bottom of metal building drip ledge

Mendow: Remove mastic from all seams of gutters

Mendow: Clean and touch up wall panel at the back left rear corner past the ac units

Glenn Sebring: Add Stone between AC Pad and Building

M Natal: Clean trim over Garage Door (Exterior side)

Classroom:

Buie: Ceiling tiles have insulation showing (see attached photo)

Gear Room:

Powerhouse: Fix Ceiling Light Fixture not seated properly (see attached photo)

Powerhouse: 60” Industrial Ceiling Fan Install per E102 and A104

Men’s Restroom:

Powerhouse: Light Fixture above mirror not centered properly (Center without damage to paint)(see attached photo)

Buie: Clear Caulk granite countertop to tile backsplash (see attached photo)

Women’s Restroom:

Powerhouse: Light Fixture above mirror not centered properly. (Center without damage to paint) (see attached photo)

Buie: Clear Caulk granite countertop to tile backsplash (see attached photo)

IT Closet:

Buie: Touch Up drywall dent in wall and paint lower left-hand corner (see attached photo)

Kitchen:

Joe Liggio: Remove filler and move top cabinet over to allow refrigerator to fit

Buie: Touch up mark on wall with paint about 3’ above countertop around 3’ from the refrigerator location

Buie: Ceiling tiles have insulation showing (see attached photo)

All Areas:

M Natal: Check all countertop edges for polish (Countertop edges are the same as the original training facility per the plans. The photo Chuck showed me is a special bullnose countertop edge)

Benecom/Tim Harrison: All Exterior Door Locks not catching (I have notified Tim Harrison to proceed with his final keyed cores. Once that is complete, Tim will schedule Benecom to set the magnetic locks which will allow all doors to close properly)