

**SECTION 00808**

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

---

DATE OF ISSUANCE March 18, 2022

---

OWNER St. Charles Parish

CONTRACTOR TBT Contracting, Inc.

Contract: West Bank Yard Building

Project: West Bank Yard Building

---

OWNER's Project No. P190401 ARCHITECT's Project No. 1936

---

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

Entire Project

To ST. CHARLES PARISH

OWNER

And To TBT CONTRACTING, INC.

CONTRACTOR

---

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ARCHITECT, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

March 18, 2022

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of 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 Forty-Five (45) days of the above date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: Provide insurance coverage on project site as of March 18, 2022. Transfer any and all utilities to Owner's name. Provide access during normal working hours for any punch litem work by Contractor.

---

---

CONTRACTOR: To furnish operating and maintenance manuals and warranties. Complete punch list and/or warranty items in a timely manner.

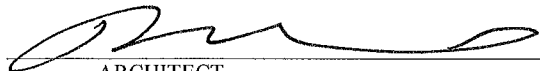
The following documents are attached to and made a part of this Certificate:

Punch List, dated March 18, 2022

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

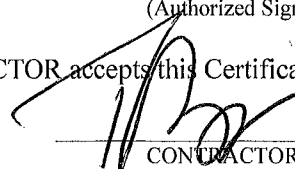
This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents. **Submit 6 (six) original documents signed and dated by the Architect and Contractor to Dept of Public Works, 100 River Oaks Dr., Destrehan, La 70047 for processing.**

Executed by ARCHITECT on 3/18/2022  
Date

  
ARCHITECT

By: Michael J. Tabb, AIA  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 3/18/22  
Date

  
CONTRACTOR

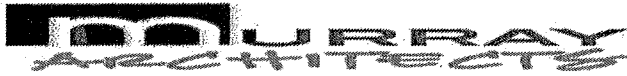
By: Thaddeus Benton Thompson  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 4/28/22  
Date

Matthew Jewell  
OWNER

By: Matthew Jewell  
(Authorized Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON April 28, 2022  
AS ENTRY NO. 467876  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1996 FOLIO 211



13760 river road  
destrehan, la 70047

## Punch List

Project: **St. Charles Parish  
West Bank Yard Building**

Date: **03.18.2022**

### General

\$1,500.00 Clean Windows inside and out  
\$600.00 Clean exterior doors inside and out  
\$300.00 Clean door thresholds  
\$2,200.00 Final Cleaning  
\$600.00 Adjust All doors so that they latch and clots properly  
\$2,200.00 Install return air filters  
\$300.00 Caulk fire extinguishers cabinets to wall  
\$2,975.00 Repair or replace existing thresholds  
\$1,250.00 Remove and replace carpet tiles that have been stained by paint  
\$800.00 Install Access panel at rear unit.  
\$1,200.00 Owner Training  
\$1,200.00 Provide O&M manuals  
\$900.00 Install Green Tagged Fire Extinguishers

### Exterior

\$350.00 Cut sewer cleanout down and install caps  
\$175.00 Install clean out covers  
\$3,500.00 Remove concrete splatter on building panels  
\$750.00 Remove tar/single marks from metal wall panels in rear of building  
\$150.00 Straighten bent trim piece on top of window south-east corner  
\$2,250.00 Touchup paint needed on trim and sheeting to cover scratches  
\$300.00 Replace metal sheet at vent south side  
\$275.00 Caulk flashing at top and bottom of windows  
\$600.00 Repair scratches on downspout or replace  
\$150.00 Rake trim on south side of building needs to be adjusted  
\$150.00 Insulate line set where they penetrate building  
\$75.00 Caulk around exterior louvers  
\$75.00 Caulk around emergency drain  
\$150.00 Replace two rivets on roof trim on South side of building at peak

### 101 Lobby

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$150.00 Touchup paint around office windows  
\$75.00 Remove paint and sheetrock mud from entry door

### 102 Office

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$150.00 Replace ceiling tile with water spot

### 103 Office

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$150.00 Replace ceiling tile with water spot  
\$500.00 Level light switch  
\$150.00 Change wrong color face plates (2)

### 104 Copy

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$400.00 Adjust Electrical outlets flush with wall

118 Women's Restroom

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$3,500.00 Remove floor tile as required to install threshold and slope floor to drain.  
\$750.00 Finish installing plumbing  
\$250.00 Install push pull door hardware  
\$600.00 Finish install toilet partitions  
\$250.00 Remove protective covering from bathroom accessories  
\$75.00 Clean floor drawings  
\$75.00 Repair scutcheon plates at shower heads  
\$75.00 Install Door Stop

119 Men's Restroom

\$800.00 Patch Sheetrock where marked with blue tape  
\$600.00 Repaint Wall where patched from corner to corner/edge to edge  
\$3,500.00 Remove floor tile as required to install threshold and slope floor to drain.  
\$750.00 Finish installing plumbing  
\$250.00 Install push pull door hardware  
\$600.00 Finish install toilet partitions  
\$250.00 Remove protective covering from bathroom accessories  
\$75.00 Clean floor drawings  
\$75.00 Repair scutcheon plates at shower heads  
\$75.00 Install Door Stop

\$68,402.00 TOTAL