




Document G704® - 2017

Architect's Copy

Certificate of Substantial Completion

PROJECT: (name and address) Jefferson County Sub Courthouse Renovation 709 Lakeshore Dr. Port Arthur, Texas 77642	CONTRACT INFORMATION: Contract For: General Construction Date: May 3, 2021	CERTIFICATE INFORMATION: Certificate Number: 001 Date: September 13, 2021
OWNER: (name and address) Jefferson County 709 Lakeshore Drive Port Arthur, Texas 77642	ARCHITECT: (name and address) Architectural Alliance, Inc. 350 Pine Street, Suite 720 Beaumont, Texas 77701	CONTRACTOR: (name and address) McInnis Construction, Inc. 675 S. 4th Street Silsbee, Texas 77656

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

Architectural Alliance, Inc.		J. Rob Clark, AIA, VP	September 13, 2021
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
 September 13, 2021

WORK TO BE COMPLETED OR CORRECTED


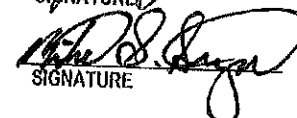
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
 See attached punch list.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

McInnis Construction, Inc.		K. K. Kelly / P.M.	7/13/2021
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE
Jefferson County		Michael S. Sinegal	09/16/21
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE

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 User Notes:

JEFFERSON COUNTY, TEXAS

ATTEST:

(3B9ADA55)

Jeff Branick, County Judge

Theresa Goodness
Interim County Clerk



September 13, 2021

SUBSTANTIAL COMPLETION INSPECTION

JEFFERSON COUNTY PORT ARTHUR ANNEX COURTHOUSE FEMA FUNDED RENOVATION OF STORM WATER DAMAGE

During a Substantial Completion Inspection of the Jefferson County Port Arthur Annex Courthouse storm water damage renovation project held on September 14, 2021, attended by Mike Fuselier, Jefferson County Engineering Specialist; Michelle Falgout, County Engineer; Kenneth Shepherd, Jefferson County Precinct 3 Maintenance Superintendent; Kyle Kelly, Project Manager, McInnis Construction; Tony Keeler, Construction Superintendent; and Rob Clark, Architect, VP, Architectural Alliance, Inc.; the following items were noted as needing to be addressed as touch-up, completion or replacement scheduled by room and room number:

Storage 138 and Storage 139:

- Complete installation of new rubber base.

Jury Empanelment 211B:

- Caulk void between perimeter ceiling angle/wall and paint
- Clean fingerprint stains above door
- Contractor is completing one piece of wood base trim missing

Courtroom 213:

- Lay-down offset ceiling tile in southeast corner

Judge's Office 211:

- Replace short-cut carpet square along wall
- Touch-up unfinished exposed base where visible at carpet intersection

Judge's Assistants Office 211A:

- Lay-down offset ceiling tile

Courtroom 223A:

- Install dark transition strip at door to judge's offices carpet intersection

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Ronald M. Jones, AIA
J. Rob Clark, AIA

Judge's Department Lobby 200:

- Repair overspray at southwest corner ceiling
- Clean stain on door leading to courtroom

Judge's Staff Office Suite 201:

- Complete new base west wall

Judge's Office 202:

- Repairs look good; however, the Judge noted concerns of continued leaks in his office which the county will address

First Floor County Tax and Clerk Entry Corridor 144:

- Replace damaged ceiling at slotted air supply louver
- Clean-up areas around door frame
- Clean up around window shade a stair landing

Corridor 163 leading to Break Room:

- Clean-up wall around door frame

Constable Office 158:

- Clean fingerprints from walls

Constable's Clerk Office:

- Clean fingerprints from wall around window

Tax Office Lobby 145:

- Remove blue tape a ceiling west end of entry at door

Records 148:

- Check painting of room particularly where safe may have been moved

ARCHITECTURAL ALLIANCE, INC.



J. Rob Clark, AIA